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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1971



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LITTLETON, NEW HAMPSHIRE

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In Memoriam

CLAYTON A. WALKER

Died January 8, 1972

Mr. Walker served the town as Selectman from
1938 to 1941.

HELEN L. STAPLES

Died November 28, 1971

Mrs. Staples served as a Library Trustee from
March 9, 1954 until her death in 1971.

Our sympathy is extended to their families with our
appreciation for their years of service for the Town
of Gorham.

RETIREMENTS

January 1, 1972

After years of faithful service the following men retired from their service to the Town of Gorham. We wish to express our thanks and appreciation for all the services they have given us.

ALTON V. JOUDREY

Served as Chief Fire Ward from his appointment December 4, 1945 until his retirement on January 1, 1972.

LEO W. PAULIN

Served as a Fire Ward from his appointment April 15, 1935 until his retirement on January 1, 1972.

TED D. WALKER

Served as Recreation Director from March 20, 1961 until June 1, 1971.

Town Officers, 1971-1972

Selectmen

GERALD P. MARCOU, Chairman	Term Expires 1972
EDWARD J. REICHERT	Term Expires 1973
ALBERT R. WILSON	Term Expires 1974

Treasurer

EDWARD M. MORSE	Term Expires 1972
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Town Clerk

ALBERT R. WILSON	Term Expires 1972
Tax Collector	Deputy Tax Collector
VIOLET S. TOTH	HELEN J. HINKLEY

Library Trustees

JEAN B. LARY, Chairman	Term Expires 1972
*HELEN L. STAPLES	Term Expires 1973
BARBARA A. BRYNES	Term Expires 1974
*Died. Replaced by Marjorie E. Jodrie until Town Meeting	
Librarian	Asst. Librarians
DORIS FARRER	IRENE KEENAN
	CLYDE FONTAINE

Police Officers

ANTHONY R. DOOAN, Chief	ROBERT L. BAGLEY
EDWIN L. BLAKE	DAVID DUPONT
GEORGE T. WEBB	JACK ZEIDLER
ALBERT W. LEEMAN	

Fire Wards

*ALTON JOUDREY, Chief	*LEO PAULIN
LAURENT NAULT	
*Resigned	

Gorham Fire Department

JULIEN CROTEAU, Chief	ARTHUR TANGUAY, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINCOLN BURBANK, Clerk

Cascade Fire Department

GERALD P. MARCOU, Chief	HOWARD M. SCHMIDT, Clerk
JOHN V. DONATO, Asst. Chief	

Auditors

CARL M. FISKE	FRANK L. CROCKETT
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Civil Defense

DAVID T. PENNEY, Director	
ROBERT L. BAGLEY, Aux. Police Chief	
JOHN LAPIERRE, Deputy Aux. Police Chief	

Supervisors of Check Lists

JEAN B. LARY	Term Expires 1972
ESTELLE BRIGGS	Term Expires 1974
MARIE L. ANDREWS	Term Expires 1976
Moderator	Public Works Foreman
EDWARD J. REICHERT	FREDERICK M. LIBBY

District Court

JAMES J. BURNS, Justice	LINNIS K. JOUDREY, Clerk
ARTHUR DUPONT, Asso. Justice	

Office Clerks

HELEN J. HINKLEY	Selectmen's Clerk
VIOLET S. TOTH	Water Dept. Clerk
MARJORIE E. JODRIE	Spare Clerk

Water and Sewer Commissioners

DAVID W. MURPHY, Chairman	Term Expires 1972
CORSON S. LARY	Term Expires 1973
MAURICE R. TANGUAY	Term Expires 1974

Water Superintendent

REGINALD LIBBY

Trustees of Trust Funds

CARL M. FISKE	Term Expires 1972
EDWARD J. REICHERT	Term Expires 1973
HELEN J. HINKLEY, Bookkeeper	Term Expires 1974

Cemetery Superintendent

ALBERT R. WILSON

Gorham District Nurse Association

LOIS LEAVITT, Chairman	HERBERT OLIVER
FARRELL O'CONNOR, Sec.-Treas.	NEWIE ROWE
ERNEST HERRMANN	DORIS SIMONEAU
MILDRED KILGORE	MARIE STONE
DAVID S. BROUGHTON, M.D.	

Nurse

DENISE DEMERS, R.N.

Substitute Nurse

CARLINE MURPHY, R.N.

Recreation Commission

ROBERT JODRIE	Term Expires 1972
REUELL LEAVITT	Term Expires 1972
GEORGE A. BLUNDEN	Term Expires 1973
FARRELL O'CONNOR, Chairman	Term Expires 1973
WALTER HOLMES	Term Expires 1974
MAURICE THURLOW	Term Expires 1974

Recreation Director

*TED D. WALKER

RAY DI PASQUALE

*Resigned 6/1/71

Budget Committee

DAVID W. MURPHY, Chairman	Term Expires 1972
LEO E. RAY	Term Expires 1972
DAVID WELSH	Term Expires 1972
CHESTER BERRY	Term Expires 1973
REUELL LEAVITT	Term Expires 1973
ROBERT MURPHY	Term Expires 1973
ALBERT WILSON	Selectman
ROBERT KEENAN	School Board Member
LEE F. CARROLL, Clerk	Term Expires 1974
ROBERT A. MAROIS	Term Expires 1974
KURT TOURANGEAU	Term Expires 1974

Planing Board

HARRIS KIDDER	Term Expires 1972
CHESTER LAPETE	Term Expires 1973
OSCAR DUPONT	Term Expires 1974
ROBERT JODRIE	Term Expires 1975
EDWARD DREW	Term Expires 1976
WILLARD BAKER	Term Expires 1977
GERALD P. MARCOU, Selectman	Term Expires 1972

Conservation Commission

PAUL HEWITT	Term Expires 1972
JUDITH JAMES, Secretary	Term Expires 1973
ROSAIRE BRAULT	Term Expires 1974
RICHARD GOODRICH	Term Expires 1975
PAUL DOHERTY, Chairman	Term Expires 1976

1971 Information Booth Attendants

MARION DONAHUE	ALICE VIGUE
ELEANOR ROBERTSON	

Emergency Telephone Answering Service

RAYMOND ANDREWS	Four Week Rotating Schedule
JOSEPH BERNIER	Four Week Rotating Schedule
ANTHONY R. DOOAN	Four Week Rotating Schedule
CORSON S. LARY	Four Week Rotating Schedule
OFFICE CLERKS	During Office Hours

Town of Gorham

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham in the County of Coos in said State, qualified to vote:

You are hereby notified to meet at the Gorham Municipal Hall in said Gorham on Tuesday, the seventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

To bring in your votes for the election of delegates at large, alternate delegates at large, delegates and alternate delegates to the National Conventions for the various political parties to be held to nominate party candidates for President and Vice-President of the United States. Polls close not earlier than six o'clock in the afternoon.

Given under our hand and seal this fifteenth day of February, in the year of our Lord, nineteen hundred and seventy-two.

GERALD P. MARCOU
EDWARD J. REICHERT
ALBERT R. WILSON

Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

GERALD P. MARCOU
EDWARD J. REICHERT
ALBERT R. WILSON

Selectmen of Gorham, N.H.

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the seventh day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for three years and choose all other necessary town officers for the ensuing year(s). (On the ballot)

ARTICLE 2. To take the sense of the qualified voters whether the amendment of the Constitution proposed by the 1971 session of the General Court shall be approved. (On a ballot)

ARTICLE 3. To see what action the town will take on the following question: "Do you favor adoption of the town manager plan as provided in Chapter 37 of the Revised Statutes Annotated? Yes or No. (On the ballot by petition)

ARTICLE 4. To see what action the town will take on the following question: "Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of

town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?" (On the ballot, by petition)

ARTICLE 5. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 6. To see what sum the town will vote to raise and appropriate to cover the salary and expenses of a Town Manager for the remaining months of 1972. (To be raised only if the town votes to adopt the Town Manager plan as provided in RSA 37.)

ARTICLE 7. To see what sum the town will vote to raise and appropriate for the Protection of Persons and Property.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Highways and Bridges.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Patriotic Purposes.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for Public Service purposes.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Interest.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Payments on Notes.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for a Used Bulldozer.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for the purchase of a New Garbage Truck and Packer.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for a New Dumpsite.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the extension of the Bangor Street Water Line.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for initiation of Water Metering Services.

ARTICLE 22. To see if the town will vote to adopt an ordinance for the restraint of dogs. (By petition) (Text of the proposed ordinance is set forth as an Appendix to the Warrant and is printed on page 26-27 and copies have been posted.)

ARTICLE 23. To see if the town will authorize the moderator to choose a committee consisting of one person representing the schools, one person representing the recreation department, one person representing the Town of Gorham, and a minimum of two other persons chosen at large, to investigate available space for a physical education field area to be used jointly by the physical education department of the Gorham School District and the Recreation Department of the Town of Gorham and to bring back a report

and recommendations to be acted on at the Annual Town Meeting in March, 1973. (By petition)

ARTICLE 24. To see if the Town and School District will authorize the establishment of a committee of six residents, three members to be appointed by the Board of Selectmen and three members to be appointed by the School Board with one member to be from the Board of Selectmen and one member to be from the School Board, to develop plans for a municipal garage to be used for storage of town and school district vehicles and equipment, including site location, design and cost estimate, and to make its report to the Board of Selectmen and the School Board not later than December 1, 1972.

ARTICLE 25. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 7, 1972 to the Annual Meeting of 1973.

ARTICLE 26. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale; or to which the town holds title by deed, not used for municipal purposes.

ARTICLE 27. To see if the Town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment as they see fit.

ARTICLE 28. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 29. To transact any other business that may legally come before the meeting.

The polls shall be open at nine of the clock in the forenoon and shall close not earlier than six of the clock in the afternoon.

Given under our hands and seals this fifteenth day of February in the year of our Lord nineteen hundred and seventy-two.

GERALD P. MARCOU
EDWARD J. REICHERT
ALBERT R. WILSON

Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

GERALD P. MARCOU
EDWARD J. REICHERT
ALBERT R. WILSON

Selectmen of Gorham, N.H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 compared with Estimated and Actual Revenue of the Previous Fiscal Year

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Year Fiscal 1972
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 2,000.00	\$ 6,140.52	\$ 4,000.00
Railroad Tax	1,000.00	1,308.73	1,000.00
Savings Bank Tax	2,000.00	3,182.87	2,000.00
Highway Subsidy		6,092.74	12,181.00
Meals and Rooms Tax	8,000.00	13,284.13	12,000.00
Reimbursement a/c State and Federal forest lands		1,064.67	800.00
From Local Sources:			
Dog Licenses	500.00	358.00	300.00
Bus. Licenses, Permits and Filing Fees	100.00	132.00	100.00
Fines and Forfeits, Dist. Court	2,000.00	3,500.00	2,000.00
Rent of Town Hall and other Buildings	500.00	642.00	450.00
Interest Received on Taxes	500.00	1,323.05	500.00
Income from Trust Funds	1,500.00	1,500.00	1,500.00
Income of Departments:			
Recreation Department	1,500.00	1,609.28	1,500.00
District Nurse	400.00	764.65	500.00
Income from Municipal Utilities:			
Water & Sewer Dept.	28,000.00	34,413.04	32,000.00
Motor Vehicle Permit Fees	35,000.00	38,653.12	36,000.00
Sale of Town Property		450.00	
Sale of Used Water Hough to Roads		6,000.00	
Refunds, withholding taxes and social security and group ins. withheld in 1971, pd. in 1972		5,166.99	

Amount Raised by Issue of**Bonds or Notes:**

Water Bonds (Wells and Cascade Water)	720,000.00	200,000.00	
New Equipment for 1971	37,000.00	42,806.00	

Reimbursements a/c Business**Profits Tax**

(Town Portion Only)	121,704.78	117,738.35	121,982.00
(Note: 1972 Anticipated Receipts: County \$30,495.00; School \$285,894.00; Total, inc. town \$438,371.00)			
Surplus	35,000.00	35,000.00	50,000.00

From Local Taxes Other Than**Property Taxes:**

Resident Taxes Retained	2,000.00	6,550.50	6,000.00
National Bank Stock Taxes	100.00	184.50	100.00
Yield Taxes—Town's Share	500.00	857.26	200.00

**TOTAL REVENUES FROM
ALL SOURCES EXCEPT
PROPERTY TAXES**

\$999,304.78	\$528,722.40	\$285,113.00
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Amount to be Raised by**Property Taxes****TOTAL REVENUES**

271,038.00
<u>\$556,151.00</u>

Budget of the Town of Gorham

Appropriations for the Ensuing Year January 1, 1972 to December 31, 1972 compared with Appropriations and Expenditures of the Previous Fiscal Year

	Appropriations Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Rec'd Budget Com'tee 1972
APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 6,650.00	\$ 6,650.00	\$ 6,675.00
Town Officers' Expenses	16,330.00	15,209.10	16,450.00
Election and Registration Exps.	1,710.00	824.25	1,500.00
District Court Expenses	2,040.00	3,417.39	5,500.00
Exps. Town Hall and other			
Town Buildings	11,600.00	8,821.22	15,300.00
Reappraisal of Property	7,500.00	11,291.56	1,000.00
Employees' Retirement and S.S.	10,050.00	7,815.63	10,700.00
Contingency Fund	2,000.00		2,000.00
Protection of Persons and Property:			
Police Department	58,130.00	53,026.70	63,950.00
Fire Department	16,425.00	13,716.49	21,400.00
Police Cruisers and Exp.	10,300.00	10,986.54	10,300.00
Insurance	18,000.00	18,268.40	20,150.00
Town Manager's Salary			12,000.00
Damage by Dogs and Lic. Exps.	250.00	65.00	280.00
Civil Defense	2,000.00	7,218.97	2,000.00
Health:			
Health Officer	200.00		200.00
Health Dept., inc. Hosp. and Amb.	6,150.00	5,036.65	7,550.00
Vital Statistics	100.00	45.00	100.00
Community Health	400.00	400.00	1,450.00
Town Dump and Garbage Removal	22,610.00	18,284.44	20,660.00
Highways and Bridges:			
Town Maintenance—Summer	61,850.00	61,328.64	59,600.00
Town Maintenance—Winter	48,050.00	48,268.98	51,500.00
Street Lighting	17,500.00	16,574.94	19,400.00
Town Road Aid	340.00	287.02	300.00
Libraries	10,750.00	11,095.78	11,610.00
Public Welfare:			
Town Poor	9,700.00	7,312.31	*10,000.00
Old Age Assistance	7,000.00	6,734.41	*7,500.00

Patriotic Purposes:			
Memorial Day, and July 4th	800.00	800.00	800.00
Skating Rinks	1,000.00	107.40	1,000.00
Recreation:			
Recreation Dept.	26,100.00	23,216.17	25,500.00
Parks and Playground, incl. Band Concerts	4,050.00	1,839.86	3,500.00
Public Service Enterprises:			
Metering Service			2,000.00
Municipally owned Water & Sewer Util.	46,665.00	47,984.78	47,940.00
Cemeteries	8,250.00	11,300.27	10,700.00
Auto Permits	2,300.00	2,359.00	2,400.00
Adv. and Regional Assns.	5,970.00	5,681.29	5,100.00
Interest on Debt:			
On Temporary Loans	7,500.00	3,062.50	*5,000.00
On Long Term Notes and Bonds	22,000.00	4,168.66	*13,000.00
Principal of Debt:			
Long Term Notes	28,460.00	28,460.00	34,636.00
Capital Outlay:			
Ext. Bangor Water Line			8,000.00
Town Construc.—Dumpsite			3,000.00
Water Works Construction:			
Casc. Water Line, New Wells	‡720,000.00	113,186.62	
Dredging	2,000.00		
Construction—2nd St. Water Line	8,000.00	1,753.48	
Used Hough, PU	9,500.00	8,597.98	
New Equipment§	42,806.00	46,646.00	*14,500.00
TOTAL APPROPRIATIONS	\$1,283,036.00	\$631,843.43	\$556,151.00

*Taken from Cash on Hand

‡Raised by bonds

§1971 New Equipment: Truck \$22,896; Hough \$20,000 App.

1972 New Equipment: Garbage Truck \$14,000; used Bulldozer \$500

DAVID W. MURPHY, Chairman
 LEO E. RAY
 DAVID WELSH
 CHESTER BERRY
 REUELL LEAVITT
 ROBERT MURPHY
 LEE F. CARROLL, Clerk
 ROBERT A. MAROIS
 KURT TOURANGEAU
 ALBERT R. WILSON, Selectman
 ROBERT KEENAN, School Board
 Budget Committee

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year—1972:

General Government	\$ 59,125.00
Town Manager's Salary	12,000.00**
Protection of Persons and Property	118,080.00
Health	29,960.00
Highways and Bridges	130,800.00
Public Library	11,610.00
Public Welfare	17,500.00*
Patriotic Purposes	800.00
Recreation	30,000.00
Public Service	66,140.00
Interest	18,000.00*
Payments on Short Term Notes	34,636.00
Used Bulldozer	500.00*
New Garbage Truck and Packer	14,000.00*
New Dumpsite	3,000.00
Extension of Bangor St. Water Line	8,000.00
Initiation of Water Metering Services	2,000.00
TOTAL TOWN BUDGET	\$556,151.00
**This item to be raised only if Town Manager Plan is adopted.	
Less: *Items to be taken from	
Cash on Hand	50,000.00
Other Estimated Receipts	235,113.00
Total Estimated Receipts	285,113.00
NET ESTIMATED TOWN BUDGET	\$271,038.00
ESTIMATED COUNTY TAX	\$ 85,000.00
Less: Pro-rated share of Business Profits	
Tax receipts	30,495.00
NET ESTIMATED COUNTY TAX	\$ 54,505.00
TOTAL SCHOOL BUDGET	\$893,611.74
Less:	
Estimated Receipts	131,892.00
	761,719.74
Pro-rated share of Business Profits Tax receipts	285,894.00
NET ESTIMATED SCHOOL BUDGET	\$475,825.74
TOTAL ESTIMATED TOWN, COUNTY and SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES	\$801,368.74

DETAILS OF BUDGET**General Government****Town Officers' Salaries:**

First Selectman	\$ 925.00
Second Selectman	850.00
Third Selectman	700.00
Treasurer	600.00
Town Clerk	450.00
Tax Collector	1,400.00
Deputy Tax Collector	1,400.00
Auditors (2 @ \$150.00 each)	300.00
Budget Secretary	50.00

Total	\$ 6,675.00
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Town Officers' Expenses

Clerk's Salary	\$ 5,486.00
Sub. Clerk's Salary	3,400.00
Telephone and Bank Charges	1,000.00
Office Supplies, Printing, Postage	1,500.00
Town Reports, Books, Ledgers, etc.	1,800.00
Service Agreements and Repairs	400.00
Conference, trav. exps. and dues	1,100.00
Taxes, Town of Randolph, N.H.	300.00
Tax Sale and Tax Redemption Exp.	114.00

Trustees of Trust Fund:

Bookkeeper's Salary	\$150.00
Expenses	10.00

Total	160.00
New Office Equipment	640.00
Gorham Conservation Commission	200.00
Miscellaneous Expenses	350.00

Total	16,450.00
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Election and Registration Expenses:

Moderator's Salary	\$ 90.00
Ballot Clerks' Salaries	240.00
Supervisors of Checks Lists	420.00
Meals	240.00
Ballots	40.00
Check Lists	200.00
Stenographer's Report	35.00
Advertisements	200.00
Miscellaneous	35.00

Total	1,500.00
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District Court Expenses:

Justice's Salary	3,200.00
Ass. Justices' Salaries (per diem)	300.00
Clerk's Salary	1,920.00
Miscellaneous Expenses	80.00

Total	5,500.00
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Social Security:

Final Quarter, 1971 (5.2%)	\$ 2,650.00
Three Quarters, 1972	8,000.00
Adm. cost to State	50.00

Total	10,700.00
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Town Buildings' Expenses:

Janitors' Salaries	\$ 2,800.00
Electricity	1,200.00
Fuel	3,000.00
Supplies	200.00
Repairs and Maintenance	2,500.00
Plumbing	1,000.00
Information Booth Heating	100.00
Recreation Center Painting and Chimney Repairs	3,000.00
Relocating Library	1,500.00

Total	\$ 15,300.00
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Contingency Fund	2,000.00
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Reappraisal of Property	1,000.00
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General Government Totals	\$ 59,125.00
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Town Manager's Salary	\$ 12,000.00	\$ 12,000.00
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Protection of Persons and Property:

Policemen's Salaries	\$ 55,500.00
Telephones and Ans. Service	2,800.00
Conference and Travel Exp.	250.00
Retirement (Town's share)	3,000.00
Supplies	200.00
Uniforms and Maintenance	1,600.00
Prisoner's Meals	50.00
Doctor's Fees	400.00
Police Matron	50.00
Miscellaneous Expenses	100.00

Total	\$ 63,950.00
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Police Cruiser's Expenses:

New Cruiser	\$ 3,100.00
Maintenance and Repairs	3,400.00
New Siren	100.00
New Radio System	
(with Federal Funds)	2,400.00
Repairs and Instal. of radio	300.00
Insurance	800.00
Mileage for use of own cars	200.00

Total	10,300.00
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Fire Department:**Payrolls:**

Gorham Dept.	\$2,800.00
Cascade Dept.	1,700.00

Total Payrolls	\$ 4,500.00
Fire Wards' Salaries	500.00
Telephone and Cascade Lights	3,500.00
Water Rents for Hydrants	2,400.00
Truck Maintenance	750.00
Equipment	2,000.00
Supplies, Repairs, Cascade Heat	500.00
Insurance	1,400.00
Home Alarm System, one way sys.	3,000.00
Miscellaneous	300.00
Unpaid bills from previous year	2,550.00

Total	21,400.00
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Insurance:

Group Ins., Town's Share	\$ 5,100.00
Auto. Equipment: Liability and	
Physical Damage Coverage	4,500.00
Buildings: Fire, Ext. Coverage	1,800.00
General and Public Liability	1,000.00
Workmen's Compensation	7,000.00
Bonds	450.00
Money and Securities	300.00

Total	20,150.00
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Dog Damages and Licensing Exp.:

Disposal of Dogs	\$ 50.00
Licensing Expenses	180.00
Dog Care	50.00

Total	280.00
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Civil Defense:

Materials (inc. Uniforms)	\$ 500.00
Expenses, inc. travel	200.00
Auxiliary Police Salaries	1,300.00

Total	2,000.00
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Protection of Persons and Property Totals	\$118,080.00
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Health**District Nurse:**

Nurse's Salary	\$ 3,900.00
Substitute Nurse	250.00
Telephone Expenses	50.00
Insurance	325.00
Car Expenses	425.00
Supplies and Clinic	300.00
Miscellaneous	200.00
Due School	2,100.00

Total	\$ 7,550.00
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Vital Statistics	100.00
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Health Officer	200.00
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Community Health

(donation to Com. Serv.)	1,450.00
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Dump and Garbage Collection:

Payrolls	\$ 15,500.00
Truck Expenses	2,000.00
Rental of Dumpsite	110.00
Supplies and Repairs	1,000.00
Contract bulldozing	2,000.00
State License Fee	25.00
Miscellaneous	25.00

Total	20,660.00
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Health Totals	\$ 29,960.00
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Highways and Bridges**Summer Roads:**

Payrolls	\$ 23,200.00
Truck and Equipment Exps.	12,000.00
Cold Patch	1,000.00
Hottop for streets, sidewalks	15,000.00
Contract Labor and Equipment	2,000.00
Storage Rental	180.00
Tools, new garage equipment	2,000.00
Street signs, culverts, etc.	500.00
Sand and gravel	500.00

Supplies and Garage Fuel, Repairs	1,500.00	
Bridge Repairs	500.00	
New Trees	1,000.00	
Street and Parking area rents	120.00	
Miscellaneous expenses	100.00	
Total		\$ 59,600.00

Winter Roads:

Payrolls	\$ 25,000.00	
Truck and Equipment Exps.	8,000.00	
Cold Patch	100.00	
Sand and Gravel	500.00	
Salt	10,000.00	
Contract Labor and Equipment	7,000.00	
Storage Rental	180.00	
Signs, Tools, etc.	300.00	
Supplies and Fuel	400.00	
Miscellaneous Expenses	20.00	
Total		51,500.00

Street Lighting:

Street Lights, inc.		
additional Rt. 16	\$ 18,000.00	
Blinkers	400.00	
Christmas Lights	1,000.00	
Total		19,400.00

Town Road Aid (TRA) (Town's Share)	300.00	
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Highway and Bridges Totals		\$130,800.00
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Public Library

Librarian's Salary	\$ 4,160.00	
Sub. and Asst. Librarian	1,000.00	
Books	5,000.00	
Periodicals	400.00	
Supplies and Postage	500.00	
Insurance	50.00	
Telephone Expenses	200.00	
Miscellaneous Expenses	300.00	

Library Totals		\$ 11,610.00
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Public Welfare

Old Age Assistance (pay. to State)	\$ 7,500.00	
Town Poor	10,000.00	

Public Welfare Totals		*\$ 17,500.00
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Patriotic Purposes

Memorial Day		\$ 200.00
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Fourth of July:

Fireworks	\$ 300.00
Display Expenses	300.00

Total	600.00
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Patriotic Purposes Totals	\$ 800.00
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Recreation Purposes**Recreation Department:**

Superintendent's Salary	\$ 8,680.00
Substitute Supervision	1,100.00
Playground Supervisors	1,480.00
Swimming Pool Staff	5,500.00
Postage	100.00
Telephone	300.00
Conferences	300.00
Printing	50.00
Electricity for Pool	40.00
Public Relations	50.00
Transportation	1,400.00
Electricity for Rec. Center	700.00
Office Supplies	100.00
Playground Equipment	200.00
Swimming Pool Equipment	225.00
Recreation Center Equipment	600.00
Janitorial Supplies	200.00
Repair Supplies	200.00
Fuel	1,650.00
Baseball Equipment	300.00
Rents	30.00
Insurance	420.00
Awards	100.00
Swimming Pool Maintenance	450.00
Recreation Center Maintenance	600.00
Jr. League Baseball	475.00
Jr. League Basketball	250.00

Total	\$ 25,500.00
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Parks, Playgrounds & Band Concerts:

Payrolls	\$ 2,000.00
Equipment	200.00
Materials, Supplies and repairs	500.00
Lawnmower Expenses	100.00
Lights	100.00
Misc. Expenses	100.00
Band Concerts	500.00

Total	3,500.00
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Skating Rinks:

Payrolls	\$ 700.00
Lights	50.00
Materials, supplies, repairs	250.00

Total	1,000.00
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Recreation Purposes Totals	\$ 30,000.00
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Public Service Purposes**Water and Sewer Dept.:**

Commissioners' Salaries	\$ 600.00
Superintendent's Salary	8,229.00
Clerk's Salary	5,486.00
Substitute Clerk	860.00
Labor	17,050.00
Office Expenses	800.00
Truck and Backhoe Expenses	2,000.00
Insurance	1,750.00
Power, Cascade Pump, Deep Well	2,000.00
Taxes, Randolph, N.H.	65.00
Materials	8,000.00
Chlorination Plant Supplies	1,100.00

Water and Sewer Maintenance Totals	\$ 47,940.00
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Cemeteries:

Superintendent's Salary	\$ 1,800.00
Labor	4,000.00
Truck Hire	1,400.00
Lawnmowers' Expenses	50.00
Equipment and Supplies	200.00
Paving: Roads or Parking Areas	2,000.00
Evans Cemetery Fence	1,250.00

Total	10,700.00
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Advertising, Regional Assn., Booth:**Booth:**

Wages	\$2,900.00
Supplies	50.00
Telephone and Lights	150.00

Total Booth	\$ 3,100.00
Advertising	500.00
White Mts. Region Assn.	1,500.00

Total	5,100.00
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Auto Permits: (Town Clerk's Fees)	2,400.00
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Public Service Purposes Totals	\$ 66,140.00
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Interest:

Interest on Temporary Loans	\$ 5,000.00
Interest on Long Term Notes	5,000.00
Interest on Water Bonds and Bonding Exp.	8,000.00

Total		<u>\$ 18,000.00</u>
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Payments on Long Term Notes:

a/c of

Cascade Fire Truck (1/5)	\$ 5,550.00
Gill and Ray St. Water (1/2)	2,110.00
New Equipment for 1969 (1/2)	3,620.00
New 1970 Snogo (1/5)	6,580.00
New 1969 Truck (1/2)	2,070.00
Cascade Water Supply (1/2)	4,000.00
1971 New Water Hough (1/4)	5,000.00
1971 New Highway Truck (1/4)	5,706.00

Payments on Long Term Notes Totals	\$ 34,636.00
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Used Bulldozer (D-8)	*500.00
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Garbage Truck and Packer	*14,000.00
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New Dumpsite	3,000.00
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Extension of Bangor Water Line	8,000.00
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Initiation of Water Metering Services	2,000.00
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TOTAL TOWN BUDGET	<u>\$556,151.00</u>
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Less:

*Items to be taken from Cash on Hand	\$ 50,000.00
Other Estimated Receipts	235,113.00

Total Estimated Town Receipts	<u>285,113.00</u>
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NET ESTIMATED TOWN BUDGET	<u>\$271,038.00</u>
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ESTIMATED COUNTY TAX	\$ 85,000.00
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Less: Prorated share of tax loss refunds (Business Profits Tax refunds)	30,495.00
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NET ESTIMATED COUNTY TAX	<u>54,505.00</u>
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TOTAL SCHOOL BUDGET	\$893,611.74	
Less: Estimated School Receipts	131,892.00	
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Net School Budget	761,719.74	
Less: Prorated share of tax loss refunds	285,894.00	
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NET ESTIMATED SCHOOL BUDGET		475,825.74
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TOTAL ESTIMATED TOWN, COUNTY AND SCHOOL BUDGETS TO BE RAISED BY PROPERTY TAXES		\$801,368.74

REPORT OF BUDGET COMMITTEE FOR 1972

The Gorham Budget Committee held an organizational meeting on January 6, 1972 at the town hall dining room, reelecting David W. Murphy chairman and electing Lee Carroll as clerk. They scheduled three public meetings for the receipt of and discussion of budgets for 1972. Meetings were held January 17, 24 and 31, 1972.

Five small budgets, nurse, library, fire, recreation and water & sewer, were presented at the first meeting. The following two meetings were moved to the upstairs hall because of a large attendance of interested citizens. Details of the budgets presented were shown on an overhead projector for the benefit of those attending, copies of which were given to the budget committee members. The Selectmen presented all budgets under their control at the second meeting and the School Board presented theirs at the third meeting.

The budget committee held two more meetings on Feb. 4 and Feb. 7 for final consideration of the budgets. Some changes were made in the town budgets. The budget committee's clerk's salary was increased to \$50; an amount not to exceed \$12,000 was voted for hiring, moving and paying a town manager if Town Manager plan is adopted; the town's group insurance was reduced by \$3,400—not allowing the selectmen's request to pick up full cost of these coverages; a request for \$12,000 for a used bulldozer for use at a land fill dump when a site is found, was reduced to \$500 as one might be available through Civil Defense surplus materials; two items were added: \$8,000 to extend Bangor Street Water Line to the new buildings built in Gorham by Labnon and \$2,000 to initiate a water metering service. The total approved town budget was \$556,151 with the following items to be taken from cash on hand:

Public Welfare	\$ 17,500.00
Interest	18,000.00
Used Bulldozer	500.00
New Garbage Truck and Packer	14,000.00
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Total	\$ 50,000.00

The School Budget was reduced by \$6,120.00 to a total of \$893,-611.74. Items reduced: \$400.00 from salaries (possibly from Elementary co-ordinators) and the sum of \$5,720.00 recommended by the Study Committee.

It was suggested a letter of recognition be written to the Auxiliary Police for time spent at no pay in the town's behalf.

Budget forms for school and town budgets were completed and are printed herewith. The Budget Committee adjourned.

Gorham Budget Committee
DAVID W. MURPHY, Chairman
LEO E. RAY
DAVID WELSH
CHESTER BERRY
REUELL LEAVITT
ROBERT MURPHY
LEE F. CARROLL, Clerk
ROBERT A. MAROIS
KURT TOURANGEAU
ALBERT R. WILSON, Selectman
ROBERT KEENAN, School Board

School Budget for 1972-1973

SECTION I

	Approved Budget 1971-72	School Board's Budget 1972-73	Recom- mended 1972-73
PURPOSE OF APPROPRIATION			
100. Administration			
110. Salaries	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
135. Contracted Services	2,270.00	1,770.00	1,770.00
190. Other Expenses	940.00	725.00	725.00
200. Instruction			
210. Salaries	473,923.00	497,251.01	495,351.01
215. Textbooks	9,000.00	6,000.00	6,000.00
220. Library & Audiovisual			
Materials	5,500.00	7,300.00	7,300.00
230. Teaching Supplies	11,000.00	14,500.00	14,500.00
235. Contracted Services	5,000.00	8,221.00	8,221.00
290. Other Expenses	1,600.00	3,000.00	3,000.00
300. Attendance Services	150.00	150.00	150.00
400. Health Services	10,500.00	14,383.00	10,163.00
500. Pupil Transportation	11,890.00	21,823.60	21,823.60
600. Operation of Plant			
610. Salaries	26,460.00	28,915.30	28,915.30
630. Supplies	3,400.00	3,700.00	3,700.00
635. Contracted Services	125.00	125.00	125.00
640. Heat	11,000.00	9,700.00	9,700.00
645. Utilities	8,600.00	11,460.00	11,460.00
700. Maintenance of Plant	12,620.00	12,858.60	12,858.60
800. Fixed Charges			
850. Employee Retirement and F.I.C.A.	41,100.00	44,518.14	44,518.14
855. Insurance	11,000.00	16,795.00	16,795.00
900.* School Lunch and Special Milk Program	4,500.00	4,500.00	4,500.00
1000. Student-Body Activities	12,400.00	12,400.00	12,400.00
1100. Community Activities	1,000.00		
1200. Capital Outlay			
1265. Sites	400.00	200.00	200.00
1267. Equipment	3,600.00	3,600.00	3,600.00
1300. Debt Service			
1370. Principal of Debt	88,750.00	84,565.80	84,565.80
1371. Interest on Debt	54,112.50	50,180.46	50,180.46
1477. Outgoing Transfer Accts. in State			
1477.3 Supervisory Union Exps.	28,973.23	28,825.83	28,825.83
1479. Expenditures to other than Public Schools	1,124.00	2,664.00	2,664.00
Deficit Appropriation		8,250.00	8,250.00
TOTAL APPROPRIATIONS	\$842,287.73	\$899,731.74	\$893,611.74

SECTION II

	Approved Revenues 1971-72	School Board's Budget 1972-73	Budget Committee 1972-73
Revenues and Credits Available To Reduce School Taxes			
Unencumbered Balance	\$ 6,126.67	\$ 8,000.00	\$ 8,000.00
Revenue from State Sources:			
Sweepstakes	5,064.00	10,000.00	10,000.00
School Building Aid	13,830.39	12,500.00	12,500.00
Driver Education	1,400.00	2,700.00	2,700.00
Other Rev. from State Sources		25.00	25.00
Revenue from Federal Sources:			
NDEA-Title III—Science, Math and Lang.	1,000.00	950.00	950.00
National Forest Reserve		500.00	500.00
School Lunch and Special Milk Program	3,000.00	3,000.00	3,000.00
PL 874 (Impacted Area— Cur. Oper.)	10,000.00	10,000.00	10,000.00
Local Revenue Except Taxes:			
Tuition	60,000.00	74,717.00	74,717.00
Other Rev. from Local Sources	2,000.00	500.00	500.00
Bonds-Notes & Capital Res. Funds:			
Bond or Note Issues		9,000.00	9,000.00
TOTAL SCHOOL REVENUES and CREDITS	\$102,421.06	\$131,892.00	\$131,892.00
District Assessment	*739,866.67	*767,839.74	761,719.74
TOTAL APPROPRIATIONS	\$842,287.73	\$899,731.74	\$893,611.74

*Includes Payments in Lieu of Taxes as follows:

1971-72, \$272,279.88; 1972-73, \$285,894.00

Bus Purchase—2 year notes \$9,000.00

Date: Feb. 15, 1972

DAVID W. MURPHY, Chairman
 LEO E. RAY
 DAVID WELSH
 CHESTER BERRY
 REUELL LEAVITT
 ROBERT MURPHY
 LEE F. CARROLL, Clerk
 ROBERT A. MAROIS
 KURT TOURANGEAU
 ALBERT R. WILSON, Selectman
 ROBERT KEENAN, School Bd.
 Budget Committee

APPENDIX TO WARRANT—See Article 22)

**AN ORDINANCE FOR THE LICENSING AND
REGULATION OF DOGS**

Section 1. DEFINITION OF TERMS. As used in this ordinance, unless the context otherwise indicates,

- A. "Dog" shall be intended to mean both male and female.
- B. "Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.
- C. "At Large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, chain, or otherwise.
- D. "Leash" shall be considered to be not over 6 ft. in length.

Section 2. No owner or keeper of any dog shall permit such dog to run At Large.

Section 3. IMPOUNDING.

It shall be the duty of police officers (or some other designated official) to apprehend any dog running at large and to impound such dog in the town pound or other suitable place. The police officer (or some other designated official) upon receiving any dog shall make a complete registry, entering the breed, color, and sex of such dog and whether licensed. If licensed he shall enter the name and address of the owner and the number of the license tag. Licensed dogs shall be separated.

Section 4. NOTICE TO OWNER AND REDEMPTION.

The owner shall be notified not later than two days after the impounding of any dog. The owner of any dog so impounded may reclaim such dog upon payment of the license fee, if unpaid, and of all costs and charges incurred by the Town of Gorham for impounding and maintenance of said dog. The following charges shall be paid to the Town of Gorham: for impounding any dog, \$2.00; for keeping any dog, \$2.00 per day up to ten days.

Section 5. CONFINEMENT OF CERTAIN DOGS.

No dog of fierce, dangerous or vicious propensities and no female in heat, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. If such dog is found running at large in violation of this provision it shall be taken up and impounded and shall not be released except upon approval of the police officer (or person designated by the town) after payment of the fees provided in Section 6, provided, however, that if any dangerous, fierce, or vicious dog so found at large cannot be safely taken up and impounded, such dog may be disposed of by any policeman.

Section 6. HABITUAL HOWLING, YELPING, OR BARKING -- DECLARED NUISANCE.

The keeping or harboring of any dog, licensed or not, which by habitual howling, yelping, barking or other noise disturbs or annoys any person or neighborhood is unlawful; and is hereby declared to be a nuisance and each day shall constitute a separate offense.

Section 7. DAMAGING PROPERTY.

It shall be unlawful to suffer or permit any dog to trespass on private or public property so as to soil, damage or destroy any property or thing of value and the same is hereby declared to be a nuisance and any such dog may be impounded by the police officers (or a designated person). Whenever it shall be affirmed in writing by three or more persons having separate residences, or regularly employed in the neighborhood that any dog is a habitual nuisance by reason of trespassing, howling, barking, or other noise, or damage to property, being vicious or by its actions potentially vicious or in any other manner causing undue annoyance, the police officer (or designated person) if he finds such nuisance to exist in fact, shall serve notice upon the owner or custodian that such nuisance must be abated within 48 hours, after which the police officer shall decide whether such nuisance has been abated and if not, any such dog shall be impounded. Refusal to release to the police officer any such dog shall constitute a violation of this chapter. That the owner or custodian of any dog impounded under the provisions of this section, shall pay to the Town of Gorham a fee of five dollars (\$5.00) in addition to all other charges payable under the provisions of this chapter.

Section 8. PENALTIES.

Any owner found violating any provision of this ordinance shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not less than five dollars nor more than twenty-five dollars for such offense.

Section 9. REPEAL OF CONFLICTING ORDINANCES.

All existing ordinances of the Town of Gorham are hereby repealed insofar as they may be inconsistent with the provisions of this ordinance.

Section 10. EFFECTIVE DATE.

This ordinance shall be in full force and effect thirty days from and after its passage, approval and publication.

Statement of Appropriations and Taxes Assessed for the Year 1971

APPROPRIATIONS

Town Officers' Salaries	\$ 6,650.00
Town Office Administrative Expenses	16,330.00
Election and Registration Expenses	1,710.00
Court Expenses—District	2,040.00
Town Hall and Bldgs. Maint.	11,600.00
Social Security	10,050.00
Police Department	58,130.00
Fire Department	16,425.00
Police Cruiser	10,300.00
Insurance	18,000.00
Community Health	400.00
Damages and Legal Expenses (Dog Damage)	250.00
Civilian Defense	2,000.00
Health Dept.	6,150.00
Vital Statistics	100.00
Health Officer	200.00
Dump and Garbage Collection	22,610.00
Town Maintenance (Summer \$61,850.00) (Winter \$48,050.00)	109,900.00
Street Lighting	17,500.00
Skating Rinks	1,000.00
Town Road Aid	340.00
Libraries	10,750.00
Old Age Assistance	*** 7,000.00
Public Relief (Town Poor)	*** 9,700.00
Memorial Day \$200; July 4th, \$600	*** 800.00
Parks and Playgrounds inc. Band Concerts	4,050.00
Water and Sewer Department	46,665.00
Cemeteries	8,250.00
Auto Permits	2,300.00
Adv. & Reg. Assn. & Info. Booth	5,970.00
Dredging	2,000.00
Casc. Water Line \$570,000, New wells 150,000	**720,000.00
Second St., Cascade, Water Line	*** 8,000.00
Used Payloader \$6,500; Foreman's Pickup \$3,000	***9,500.00
New Equipment (Truck & Plow \$22,806 Payloader \$20,000)	* 42,806.00
Payment on Debt (Principal \$28,460.00) (Interest \$29,500.00)	57,960.00
Contingency Fund	2,000.00
Recreation Department	26,100.00
Reappraisal of Property	7,500.00

TOTAL TOWN APPROPRIATION \$1,283,036.00

* By Notes; ** by Bonds; *** from Cash on Hand

TOTAL TOWN APPROPRIATIONS (Fwd.) \$1,283,036.00

Less: Estimated Revenues and Credits

Interest and Dividends Tax	6,140.00
Railroad Tax	1,309.00
Savings Bank Tax	3,183.00
Meals and Rooms Tax	13,172.00
Reimbursement a/c State & Federal Lands	800.00
Revenue from Yield Tax Sources	749.00
Interest Received on Taxes and Deposits	1,200.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	35,000.00
Rent of Town Property and Equipment	500.00
Income from Trust Funds	1,500.00
Income from Recreation	1,400.00
Fines and Forfeits—Municipal Court	3,500.00
Water and Sewer Departments	32,000.00
National Bank Stock Taxes	184.50
Resident Taxes Retained	7,947.50
Cash Surplus	35,000.00
Other Revenue: District Nurse Income	400.00
Long Term Notes	42,806.00
Bonds	720,000.00
Highway, Block Grant (Gas Tax Revenue)	6,092.00

TOTAL REVENUES AND CREDITS \$913,483.00

Net Town Appropriations	\$369,553.00
Net School Appropriations	739,866.67
County Tax Assessment	77,903.45

TOTAL OF TOWN, SCHOOL AND COUNTY 1,187,323.12

Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	- 419,061.41
Add: War Service Tax Credits	+ 16,645.50
Add: Overlay	+ 10,383.23

PROPERTY TAXES TO BE RAISED \$795,290.44

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR

TAX RATES

Town	\$1.22
School District	2.06
County	.22
Gross Property Taxes	\$795,290.44
Less: w/Serv. Tax Credits	16,645.50
TOTAL TAX COMMITMENT	\$778,644.94

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$600	5	3,000.00
3. All other qualified persons.	\$ 50	299	14,950.00
TOTAL NUMBER AND AMOUNT	X X X X	304	\$17,950.00

RESIDENT TAXES

Tax	Number Assessed	Total Amount Assessed	55% Retained by Town/City
\$10.00	1,445	\$14,450.00	\$7,947.50

School Budget for 1971-1972

PURPOSE OF APPROPRIATION

	Recom- mended 1971-72	Total Amount Actually Voted 1971-72	Elementary School	Jr. High School	High School
100 Administration					
110. Salaries	\$ 1,350.00	\$ 1,350.00	\$ 621.00	\$ 270.00	\$ 459.00
135. Contracted Services	2,270.00	2,270.00	1,044.20	454.00	771.80
190. Other Expenses	940.00	940.00	432.40	188.00	319.60
200 Instruction					
210. Salaries	473,923.00	473,923.00	218,004.58	94,784.60	161,133.82
215. Textbooks	9,000.00	9,000.00	4,140.00	1,800.00	3,060.00
220. Library & Audiovisual Materials	5,500.00	5,500.00	2,530.00	1,100.00	1,870.00
230. Teaching Supplies	11,000.00	11,000.00	5,060.00	2,200.00	3,740.00
235. Contracted Services	5,000.00	5,000.00	2,300.00	1,000.00	1,700.00
290. Other Expenses	1,600.00	1,600.00	736.00	320.00	544.00
300 Attendance Services	150.00	150.00	69.00	30.00	51.00
400 Health Services	10,500.00	10,500.00	4,830.00	2,100.00	3,570.00
500 Pupil Transportation	11,890.00	11,890.00	5,469.40	2,378.00	4,042.60
600 Operation of Plant					
610. Salaries	26,460.00	26,460.00	12,171.60	5,292.00	8,996.40
630. Supplies	3,400.00	3,400.00	1,564.00	680.00	1,156.00
635. Contracted Services	125.00	125.00	57.50	25.00	42.50
640. Heat	11,000.00	11,000.00	5,060.00	2,200.00	3,740.00
645. Utilities	8,600.00	8,600.00	3,956.00	1,720.00	2,924.00

700 Maintenance of Plant	12,620.00	12,620.00	5,805.20	2,524.00	4,290.80
800 Fixed Charges					
850. Employee Retirement & F.I.C.A.	41,100.00	41,100.00	18,906.00	8,220.00	13,974.00
855. Insurance	11,000.00	11,000.00	5,060.00	2,200.00	3,740.00
*900 School Lunch & Spec. Milk Program	4,500.00	4,500.00	2,070.00	900.00	1,530.00
1000 Student-Body Activities	12,400.00	12,400.00	600.00	4,366.00	7,434.00
1100 Community Activities	1,000.00	1,000.00			
1200 Capital Outlay					
1265. Sites	400.00	400.00			
1266. Buildings					
1267. Equipment	3,600.00	3,600.00			
1300 Debt Service					
1370. Principal of Debt	88,750.00	88,750.00			
1371. Interest on Debt	54,112.50	54,112.50			
1477 Outgoing Transfer Accounts in State					
1477.3 Supervisory Union Expenses	28,973.23	28,973.23	13,327.68	5,794.65	9,850.90
1479 Expenditures to other than Public Schools	1,124.00	1,124.00			1,124.00
	<hr/> \$842,287.73	<hr/> \$842,287.73	<hr/> \$313,814.56	<hr/> \$140,546.25	<hr/> \$240,064.42
TOTAL APPROPRIATIONS					

State Tax Commission

Concord, N. H. 03301
September 14, 1971

TO: Robert Keenan, Chairman, Gorham School District
RFD 1, Berlin, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1971-72 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$842,287.73

REVENUES AND CREDITS

Unencumbered Balance	\$ 6,126.67
Sweepstakes	5,064.00
School Building Aid	13,830.39
Driver Education	1,400.00
NDEA-Title III, Science, Math. & Lang.	1,000.00
School Lunch & Special Milk Program	3,000.00
PL-874 (Impacted Area—Cur. Oper.)	10,000.00
Tuition	60,000.00
Other Revenue from Local Sources	2,000.00
TOTAL REVENUES AND CREDITS	\$102,421.06
DISTRICT ASSESSMENT 1971	739,866.67
	<hr/>
TOTAL APPROPRIATIONS	\$842,287.73

Very truly yours,

LAWTON B. CHANDLER
Commissioner

Summary Inventory of Valuation For Tax Year 1971

Description of Property		
Land		\$ 2,648,600.00
Buildings		12,652,700.00
Factory Buildings		1,972,750.00
Electric Utilities		4,777,950.00
Oil Pipeline		489,800.00
Mobile Homes and Travel Trailers assessed as Personal Property (128)		493,050.00
Boats and Launches (2)		500.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$23,035,350.00
Blind Exemptions	\$ 4,000.00	
Elderly Exemptions (65)	308,766.00	
TOTAL EXEMPTIONS		312,766.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$22,722,584.00

ELECTRIC AND PIPELINE COMPANIES

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$2,989,750.00	\$
Portland Pipe Line Corp.		489,800.00
Public Service Co. of N.H.	1,788,200.00	
Total	\$4,777,950.00	\$ 489,800.00
Number of Inventories Distributed in 1971—986		
Date 1971 Inventories Were Mailed—Mar. 23, 1971		
Number of Inventories Returned in 1971—852		

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ALBERT WILSON
Selectmen of Gorham, N.H.

Date: Sept. 14, 1971

Selectmen's Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 25, 1972

GERALD P. MARCOU
EDWARD J. REICHERT
ALBERT R. WILSON

Selectmen

EDWARD M. MORSE

Treasurer

Schedule of Town Property

Description	Value
Town Hall, lands and Buildings	\$ 227,400.00
Furniture and Equipment	10,000.00
Libraries, Furniture and Equipment	18,000.00
Police Department, Equipment	7,500.00
Recreation Center, land and Building	133,700.00
Fire Dept., Lands and Blds. (Cascade Station)	10,000.00
Equipment (Gorham & Cascade Depts.)	75,000.00
Highway Department, Lands and Buildings and Equipment	175,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	70,000.00
Water Supply	615,900.00
Lot, Promenade St.	130.00
Schools, Lands and Buildings	1,850,000.00
Equipment	250,000.00
Cemeteries	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Lot. No. 2, Morse Yard, 342 Main St.	100.00
Lots 23-24, Blk. No. 6 (Pellerin) and Camp	250.00
Pt. lot No. 12, River St., Cascade	25.00
Lot No. 22 (Riverside Park), Highland Place	25.00
Mascot Mine Property in lot No. 189, Mt. Hayes	50.00
Lot No. 6, Blk No. 12 (Pellerin)	25.00
Mineral Springs and one acre in lot No. 157	50.00
Lots No. 2-3, Blk No. 4 and house, Cascade Hill	1,040.00
Pt. lot No. 85, Gorham Hill, 5,000 sq. ft.	100.00
Lot 1, 2, 3, 4, 5, 10, 11, 12, 13, 14 Blk. No. 13 (Pellerin)	325.00
TOTAL	\$3,455,120.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1971

Item	Carried from 1970	Funds on Hand or raised by Notes or Bonds	1971 Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures in 1971	Balance Unexpended	Overdrafts	To be Carried to 1972
Town Officers' Salaries	\$	\$	\$ 6,650.00	\$	\$ 6,650.00	\$ 6,650.00	\$ 1,164.55	\$	\$
Town Officers' Exps.			16,330.00	43.65	16,373.65	15,209.10	885.75		
Election & Reg. Exps.			1,710.00		1,710.00	824.25	2,892.81		
District Court Exps.			2,040.00	4,270.20	6,310.20	3,417.39	2,877.52		
Town Buildings' Exps.			11,600.00	98.74	11,698.74	8,821.22	2,234.37		
Social Security			10,050.00		10,050.00	7,815.63	1,043.89		
Reappraisal of Prop.	4,835.45		7,500.00		12,335.45	11,291.56	2,000.00		
Contingency Fund			2,000.00		2,000.00		5,554.30		
Police Department			58,130.00	451.00	58,581.00	53,026.70	2,753.83		
Police Cruisers & Exps.			10,300.00	3,440.37	13,740.37	10,986.54	4,122.51		
Fire Department			16,425.00	1,414.00	17,839.00	13,716.49	185.00		
Dog Dam. & Lic. Exp.			250.00		250.00	65.00		210.40	
Insurance			18,000.00	58.00	18,058.00	18,268.40			
Civil Defense			2,000.00	6,991.00	8,991.00	7,218.97	1,772.03		
District Nurse			6,150.00		6,150.00	5,036.65	1,113.35		
Vital Statistics			100.00		100.00	45.00	55.00		
Community Health			400.00		400.00	400.00			
Health Officer			200.00		200.00		200.00		
Dump & Garbage Coll.			22,610.00	75.00	22,685.00	16,284.44	4,400.56		
Summer Roads			61,850.00	3,697.33	65,547.33	61,328.64	4,218.69		
Winter Roads			48,050.00	3,541.99	51,591.99	48,268.98	3,323.01		
Street Lighting			17,500.00		17,500.00	16,574.94	925.06		
Town Road Aid (TRA)			340.00		340.00	287.02	52.98		
Public Library			10,750.00	341.60	11,091.60	11,095.78		4.18	

Town Poor	9,700.00	359.08	10,059.08	7,312.31	2,746.77	
Old Age & Dis. Assist.	7,000.00	73.04	7,073.04	6,734.41	338.63	
Memorial Day	200.00		200.00	200.00		
Fourth of July	600.00		600.00	600.00		
Recreation Dept.	100.00					
Parks, Playgnds., Band Conc.	26,100.00	100.00	26,300.00	23,216.17	3,083.83	
Skating Rinks	4,050.00	8.00	4,058.00	1,839.86	2,218.14	
Water & Sewer Dept.	1,000.00		1,000.00	107.40	892.60	
Cemeteries	46,665.00	3,207.04	49,872.04	47,984.78	1,887.26	
Auto Permits	8,250.00	662.52	8,912.52	11,300.27	2,387.75	
Adv., Reg. Assn., Booth	2,300.00		2,300.00	2,359.00	59.00	
Interest	5,970.00		5,970.00	5,681.29	288.71	
Pay. on Long Tm. Notes	29,500.00		29,500.00	7,231.16	22,268.84	
Cascade Water Line	28,460.00	55,280.00	83,740.00	83,740.00		
New Wells	†570,000.00		570,000.00	113,186.62		456,813.38
Dredging	†150,000.00		150,000.00			150,000.00
Second St. Water Line	9,935.38	2,000.00	11,935.38			11,935.38
New Water Hough	8,000.00		8,000.00	1,753.48		6,246.52
Highway Truck & Plow	† 20,000.00	6,000.00	26,000.00	23,840.00	2,160.00	
Highway Pickup	† 22,806.00		22,806.00	22,806.00		
Highway Used Hough	3,000.00		3,000.00	2,597.98	402.02	
Refunds (Payroll Deds.)	6,500.00		6,500.00	6,000.00	500.00	
County Tax		5,166.99	5,166.99			5,166.99
School Taxes 1970-71	77,903.45		77,903.45	77,903.45		
School Taxes 1971-72	338,768.21		338,768.21	338,768.21		
TOTALS	\$353,639.04	\$95,279.55	\$2,549,724.71	\$1,446,795.09	\$78,562.01	\$1,027,028.94
Less: Overdrafts					2,661.33	
Net Balances of Appropriations						\$75,900.68
†Raised by Notes or Bonds						\$1,027,028.94

Balance

ASSETS	
Cash:	
In hands of treasurer	\$598,643.37
Total	\$ 598,643.37
Water Bonds Authorized, not negotiated (Contra Accts)	720,000.00
Capital Reserve Funds:	
Post-War Dev. (Bal. on income on hand)	376.91
Post-War Proj. (Bal. on income on hand)	375.00
Total	751.91
Accounts Due to the Town:	
Due from State:	
Road Tolls: Due Highways \$716.32; Cem. 12c	716.44
To Police Dept.	72.00
Water Dept.: Rents \$2,071.86; Specials \$657.60	2,729.46
Highway Depts., gas and job sales	609.71
Insurance refund \$26.00; Pistol Permit \$2.00	28.00
Dump rental \$25.00; Soc. Sec. refund \$30.11	55.11
Total	4,210.72
Unredeemed Taxes: (from tax sale on acct. of)	
Levy of 1970	14.15
Total	14.15
Uncollected Taxes:	
Levy of 1971, incl. Resident Taxes	54,022.38
Total	54,022.38
TOTAL ASSETS	\$1,377,642.53
GRAND TOTAL	
Surplus Dec. 31, 1970 (after ded. term notes)	4,230.07
Current Surplus, December 31, 1971	143,541.97
Increase of Surplus	\$ 139,311.90

Sheet

LIABILITIES

Accounts Owed by the Town:

Unexpended Bal. of Special Approps.:		
Dredging	\$ 11,935.38	
New Dumpsite	2,000.00	
Second St. Water Line	6,246.52	
Total		\$ 20,181.90
Unexpended Bal. of Bond & Note Funds:		
Cascade Water Line	\$456,813.38	
New Wells	150,000.00	
Total		606,813.38

Due to State:

Resident Taxes—1971 (state's share only)	
(Uncoll. \$1,098.00, Coll., not remitted to State Treas. \$2,683.80)	3,781.80
2% Bond & Debt Retirement Taxes	
(uncoll. \$18.46, Coll., not remitted to State Treas. \$171.45)	189.91

School District Tax Payable 396,866.67

Tax Anticipation Notes Outstanding:

Bond Anticipation Notes 200,000.00

Other Liabilities:

Refunds (Deductions from payrolls not remitted in 1971)	5,166.99
Resident Tax fees due Collectors	148.00
Recreation Dept. (unused Shelburne donations)	200.00

Total Accounts Owed by the Town \$1,233,348.65

Capital Reserve Funds: (offsets similar Asset acct.)

Post-War Development and Projects 751.91

TOTAL LIABILITIES	\$1,234,100.56
Current Surplus (excess of assets over liabilities)	143,541.97

GRAND TOTAL \$1,377,642.53

Receipts and

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes, Current Year, 1971	\$727,002.27
Resident Taxes, Current Year, 1971	11,910.00
National Bank Stock Taxes, Current Year, 1971	184.50
Yield Taxes, Current Year, 1971	788.41
Total Current Year's Taxes Collected and Remitted	\$739,885.18
Property Taxes and Yield Taxes—Previous Years	38,741.69
Poll Taxes—Previous Years	466.00
State Head Taxes, Previous Years	1,495.00
Interest on Delinquent Taxes and Poll Tax Penalties	1,369.65
Penalties: State Head Taxes \$149.50, Resident Taxes \$44.00	193.50
Tax sales redeemed	634.74

From State:

For Highways and Bridges:

For Highway Right of Ways	525.00
Highway Subsidy	6,092.74
Interest and dividends tax	6,140.52
Railroad tax	1,308.73
Savings Bank tax	3,182.87
Reim. a-c State and Fed. forest lands	1,064.67
Reimbursement a-c Old Age Assistance	73.04
Bounties	4.00
Meals and Rooms Tax	13,284.13
Reimbursements a-c Business Profits Tax (\$417,495.80 plus \$1,565.61 int.)	419,061.41

From Local Sources, except Taxes:

Dog Licenses	358.00
Business licenses, permits and filing fees	132.00
Fines and forfeits, District Court	7,770.20
Rent of town property	642.00
Income from trust funds	1,500.00
Income from Water & Sewer Dept., job sales	3,207.04
Income from municipal water, sewer depts.: rents	34,413.04
Motor vehicle permits (1970 \$670.32) (1971 \$37,982.80)	38,653.12

Total Current Revenue Receipts	\$1,320,198.27
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Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 6,650.00	
Town officers' expenses	15,209.10	
Election and registration expenses	824.25	
District Court expenses	3,417.39	
Expenses town hall and other town buildings	8,821.22	
Reappraisal of Property	11,291.56	
		\$ 46,213.52

Protection of Persons and Property:

Police department	53,026.70	
Police Cruisers	10,986.54	
Fire department, incl. forest fires	13,716.49	
Damage by dogs, licensing expenses	65.00	
Insurance	18,268.40	
Civil Defense	7,218.97	
		103,282.10

Health:

Health Dept., incl. hosp, amb., Nurse	5,036.65	
Vital statistics	45.00	
Community Health	400.00	
Town dumps and garbage removal	18,284.44	
		23,766.09

Highways and Bridges:

Town Road Aid	287.02	
Town Maintenance:		
(Summer \$61,328.64, Winter \$48,268.98)	109,597.62	
Street lighting	16,574.94	
Skating rinks	107.40	
		126,566.98

Libraries:

Libraries	11,095.78
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Public Welfare:

Old age assistance	6,734.41	
Town poor	7,312.31	
		14,046.72

Receipts and

Receipts other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$150,000.00
Proceeds of Long Term Notes	98,086.00
Proceeds of Bond Issues:	
Anticipation of bonding notes	200,000.00
Insurance adjustments	58.00
Refunds	5,232.24
Emergency Employment Ace funds	1,584.00
Sale of town property: '56 Ford \$150.00;	
Snowplow blades, \$50.00;	
Cemetery lots \$250.00	450.00
Grants from U.S.A. HUD for	
sewer disposal study	20,670.00
	\$ 476,080.24

Payments--(Continued)

Patriotic Purposes:		
Memorial Day and July 4th		800.00
Recreation:		
Department	23,216.17	
Parks and playgrounds, incl. band concerts	1,839.86	
		25,056.03
Public Service Enterprises:		
Municipal Water & Sewer Depts.	47,984.78	
Cemeteries, incl. hearse hire	11,300.27	
Auto Permits	2,359.00	
		61,644.05
Unclassified:		
Emergency Employment Act Funds	516.00	
Tax Collector's Fees (Head & Res. Tax)	327.00	
Advertising and Regional Assns.	5,681.29	
Taxes bought by town	36.17	
Discounts, Abatements and Refunds	6,265.17	
Employees' Retire and Social Security	7,815.63	
		20,641.26
Total Current Maintenance Expenses		\$ 433,112.53
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	3,062.50	
Paid on long term notes	4,168.66	
		7,231.16
Total Interest Payments		7,231.16
Principal of Debt:		
Payments on Tax Anticipation Notes	150,000.00	
Payments on long term notes	83,740.00	
		233,740.00
Total Principal Payments		233,740.00
Capital Outlay:		
Water Works Construction:		
Second St. Water Line (partial)	1,753.48	
Used Hough \$6,000.00; highway pickup \$2,597.98	8,597.98	
Cascade Water Line (partial)	113,186.62	
Sewer, incl. Sewer Treatment Plants Survey	20,670.00	
New equipment		
(Highway \$22,806.00, other \$23,840.00)	46,646.00	
Cascade Water Survey	3,539.55	
		194,393.63
Total Outlay Payments		194,393.63

Receipts and

Total Receipts Other Than Current	
Receipts from Departments:	
Town Officers' Expenses, refunds	43.65
Town Buildings' Expenses	98.74
Police Department (job sales)	451.00
Police Cruiser (sale of old cruiser; insurance settlement, and state grant)	3,440.37
Fire Dept. (out of town fires)	1,414.00
Civil Defense (job sales)	6,991.00
District Nurse Association	764.65
Highways:	
Summer \$3,697.33; Winter \$3,541.99	7,239.32
Dump & Garbage Collection (use of dump)	75.00
Public Library	341.60
Town Poor Recovery	359.08
Recreation Department:	
Income \$1,609.28; Donations \$110.00	1,719.28
Parks & Playgrounds (use of lights by carnival)	8.00
Water Department:	
Sale of old Hough to Highway Dept.	6,000.00
Cemetery (Reimbursement from Trust Funds; gas tax refunds)	662.52
Conservation Commission, grant	25.00
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Total Receipts from Departments	29,633.21
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Total Receipts from All Sources	\$1,825,911.72
Cash on hand January 1, 1971	407,431.96
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GRAND TOTAL	\$2,233,343.68

Payments – (Continued)

Paid to other Governmental Divisions:	
Resident Taxes paid State Treas.	2,695.50
State Head Taxes paid State Treas.	3,323.50
Payments to State a-c 2% Bond & Debt Retirement Taxes	532.33
Taxes paid to County	77,903.45
Payments to School Districts:	
(1970 tax \$338,768.21, 1971 \$343,000.00)	681,768.21
Total Payments to other Governmental Div.	766,222.99
Total Payments for all Purposes	\$1,634,700.31
Cash on hand December 31, 1971	598,643.37
GRAND TOTAL	\$2,233,343.68

SCHEDULE OF LONG TERM INDEBTEDNESS As of December 31, 1971

Long Term Notes Outstanding:		
Cascade Fire Truck	G	\$ 11,100.00
Gill and Ray Street Water Line	W	2,110.00
New Equipment for 1969	G	3,620.00
1970 Snogo	G	26,320.00
1969 Highway Truck	G	4,130.00
Cascade Water Supply Survey	W	8,000.00
New Water Hough (1971)	G	20,000.00
New Highway Truck and Plow (1971)	G	22,806.00
TOTAL NOTES OUTSTANDING		\$ 98,086.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1970	\$ 83,740.00
Long Term Notes Issued	\$ 42,806.00
	42,806.00
	126,546.00
Long Term Notes Paid	28,460.00
	28,460.00
TOTAL	\$ 98,086.00

Report of the Selectmen

We are listing below the approved budgets and expenditures during 1971 for those budgets under our direct control. Other departments under the control of their own trustees or commissioners are filing their own reports. These consist of the Fire Department, District Nursing Association, Recreation Department, Public Library and the Water and Sewer Department.

By vote of the Annual Town Meeting on March 9, 1971 a Conservation Commission of five members and a Planning Board of seven members were established and duly appointed by the Selectmen. Mr. Doherty, chairman of the Conservation Commission, has made a report of their activities during 1971 and proposals for the future. His report is printed herein.

The Planning Board held meetings to draw up a zoning plan for Gorham and held two public meetings as required by law on May 6th and May 27th, 1971. Revisions in the plan were made and the final draft was presented to the voters at a special town meeting held June 21, 1971. The vote, by ballot, defeated the zoning proposal 336 to 165. Two other articles on the warrant were by voice vote. The town voted in favor of joining in formation and becoming a member of a regional planning commission. The other article authorizing the Water Commissioners to investigate the feasibility of buying water from Berlin was voted favorably with the stipulation that no agreement should be signed without the further approval of the town.

The account of our 1971 financial activities follows:

TOWN OFFICERS' SALARIES

	1971 Budget	1971 Expend.
1st Selectman	\$ 925.00	\$ 925.00
2nd Selectman	850.00	850.00
3rd Selectman	700.00	700.00
Treasurer	600.00	600.00
Town Clerk	450.00	450.00
Tax Collector	1,400.00	1,400.00
Deputy Tax Collector	1,400.00	1,400.00
Auditors (two @ \$150.00 each)	300.00	300.00
Budget Secretary	25.00	25.00
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Totals	\$ 6,650.00	\$ 6,650.00
Less: 1971 Expenditures	6,650.00	
	<hr/>	
Balance	00.00	

TOWN OFFICERS' EXPENSES

	1971 Budget	1971 Expend.
Clerk's Salary	\$ 5,200.00	\$ 5,200.00
Assistant Clerk's Salary	3,400.00	2,772.00
Telephone, Bank Charges and Advertising	600.00	994.65
Office Supplies, Printing, Postage	1,500.00	1,410.79
Town Reports, Books and Ledgers	1,600.00	1,521.95
Service Agreements and Repairs	400.00	393.43
Conference, travel exps., dues	1,100.00	451.93
Taxes, Town of Randolph	300.00	246.29
Tax Sales and Redemption Exp.	150.00	29.70
Trustees of Trust Funds:		
Bookkeeper's Salary	\$ 150.00	
Expenses	10.00	
	<hr/>	
	160.00	155.00
Equipment	1,570.00	1,826.60
(1971 purchases:		
Typewriter	\$ 250.00	
Office Calculator	455.50	
Photocopier	841.00	
File	43.10	
Town Clerk's Adder	237.00	
	<hr/>	
	\$1,826.60)	
Gorham Conservation Commission		
Miscellaneous	350.00	206.76
	<hr/>	
Totals	\$ 16,330.00	\$ 15,209.10
Credits	43.65	
	<hr/>	
	\$ 16,373.65	
Less: 1971 Expenditures	15,209.10	
	<hr/>	
Balance Unexpended	\$ 1,164.55	

ELECTION AND REGISTRATION EXPENSES

	1971 Budget	1971 Expend.
Moderator's Salary	\$ 30.00	\$ 60.00
Ballot Clerks' Salaries	80.00	160.00
Supervisors of Check Lists	1,005.00	285.00
Meals	70.00	81.30
Ballots	40.00	75.20
Check Lists (Printing)	200.00	
Stenographer's Report	35.00	*140.00
Advertisements	200.00	22.75
Miscellaneous	50.00	
Totals	\$ 1,710.00	\$ 824.25
Less: 1971 Expenditures	824.25	

Balance Unexpended \$ 885.75

*Note: Stenographer was paid for taking minutes of zoning hearings.

DISTRICT COURT EXPENSES

Justice's Salary	\$ 1,050.00	\$ 2,000.00
Associate Justices' Salaries	300.00	180.00
Clerk's Salary	630.00	1,200.00
Miscellaneous Expenses	60.00	37.39
Totals	\$ 2,040.00	\$ 3,417.39
Credits (above est. Income)	4,270.20	

6,310.20
Less: 1971 Expenditures 3,417.39

Net Unexpended Balance \$ 2,892.81

SOCIAL SECURITY

Final Quarter of 1970	\$ 2,000.00	\$ 1,999.72
First Three Quarters of 1971	8,000.00	5,803.95
Administrative cost to State	50.00	11.96

Totals \$ 10,050.00 \$ 7,815.63
Less: 1971 Expenditures 7,815.63

Balance Unexpended \$ 2,234.37

TOWN BUILDINGS' EXPENSES

	1971 Budget	1971 Expend.
Janitors' Salaries	\$ 2,800.00	\$ 2,670.00
Electricity	1,000.00	1,049.61
Fuel	3,000.00	1,908.34
Water Rent for Town Hall	30.00	30.00
Supplies	270.00	65.13
Repairs and Maintenance, inc. Clock	2,200.00	2,206.02
Plumbing	800.00	806.73
Information Booth Heating Equipment		50.00
Recreation Center Painting and Chimney Repairs	1,500.00	
Miscellaneous		35.39
Relocating Library (to ground floor) and Court Room		
Totals	\$ 11,600.00	\$ 8,821.22
Credits Due	98.74	
	\$ 11,698.74	
Less: 1971 Expenditures	8,821.22	
Net Balance Unexpended	\$ 2,877.52	

REAPPRAISAL OF PROPERTY

Completion of Assessments	\$ 7,500.00	\$
By Tax Commission		8,091.56
Brown Company		3,200.00
Totals	\$ 7,500.00	\$ 11,291.56
Carried from 1970	4,835.45	
	\$ 12,335.45	
Less: 1971 Expenditures	11,291.56	
Net Unexpended Balance	\$ 1,043.89	

CONTINGENCY FUND

Allowance per year	\$ 2,000.00	\$
Totals	\$ 2,000.00	\$
Less: 1971 Expenditures	00.00	
Balance Unexpended	\$ 2,000.00	

POLICE DEPARTMENT

	1971 Budget	1971 Expend.
Policemen's Salaries	\$ 50,000.00	\$ 46,641.24
Telephones and Answering Services	2,600.00	2,628.76
Conference and Travel Expense	180.00	225.67
Retirement (Town's Share)	3,000.00	2,109.99
Supplies	150.00	166.59
Uniforms and Maintenance	1,600.00	1,149.10
Prisoners' Meals	50.00	26.11
Doctor's Fees (blood tests, physicals)	400.00	49.00
Police Matron	50.00	10.00
Miscellaneous	100.00	20.24
Totals	\$ 58,130.00	\$ 53,026.70
Credits Due (Police Serv., blood test refunds)	451.00	
	\$ 58,581.00	
Less: 1971 Expenditures	53,026.70	
Balance Unexpended	\$ 5,554.30	

POLICE CRUISERS' EXPENSE

New Cruiser (Two in 1971, one wrecked)	\$ 3,600.00	\$ 6,382.00
Cruisers' Maintenance and Repairs	3,000.00	3,324.54
Equipment:		
New Roof Light	150.00	137.05
New Siren		96.45
New Radio System	2,300.00	
Insurance (two cruisers)	700.00	802.00
Mileage of Policemen for use of own cars	200.00	
Repairs and installation of radios	300.00	237.50
Miscellaneous (inc. Adv.)	50.00	7.00
Totals	\$ 10,300.00	\$ 10,986.54
Credits (sale of old cruiser, insurance settlement, grants)	3,440.37	
	\$ 13,740.37	
Less: 1971 Expenditures	10,986.54	
Net Balance Unexpended	\$ 2,753.83	

INSURANCE

	Budget 1971	1971 Expend.
Group Insurance	\$ 5,100.00	\$ 4,039.52
Automotive Equipment:		
Liability and Physical Damage	4,000.00	4,385.00
Buildings: Fire, etc.	1,700.00	1,773.15
General and Public Liability	800.00	722.90
Workmen's Compensation	5,000.00	6,123.83
Bonds	350.00	342.00
Money and Securities	200.00	267.00
Boiler Ins. (3 yrs.) and fees	600.00	615.00
Miscellaneous	250.00	
	<hr/>	<hr/>
Totals	\$ 18,000.00	\$ 18,268.40
Credits	58.00	
	<hr/>	
	\$ 18,058.00	
Less: 1971 Expenditures	18,268.40	
	<hr/>	
Over-expended	\$ 210.40	

DOG DAMAGES AND LICENSING EXPENSES

Disposal of Dogs	\$ 50.00	\$ 15.00
Dog Licensing Fees	180.00	
Dog Care	20.00	50.00
	<hr/>	<hr/>
Totals	\$ 250.00	\$ 65.00
Less: 1971 Expenditures	65.00	
	<hr/>	
Balance Unexpended	\$ 185.00	

CIVIL DEFENSE

Auxiliary Police Salaries	\$ 1,000.00	\$ 6,277.65
Materials (inc. uniforms)	900.00	893.32
Expenses, inc. travel	100.00	48.00
	<hr/>	<hr/>
Totals	\$ 2,000.00	\$ 7,218.97
Credits (Job Sales)	6,991.00	
	<hr/>	
	\$ 8,991.00	
Less: 1971 Expenditures	7,218.97	
	<hr/>	
Net Balance Unexpended	\$ 1,772.03	

VITAL STATISTICS

Town Clerk's Fees	\$ 100.00	\$ 45.00
	<hr/>	<hr/>
Totals	\$ 100.00	\$ 45.00
Less: 1971 Expenditures	45.00	
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Balance Unexpended	\$ 55.00	

HEALTH OFFICER

	1971 Budget	1971 Expend.
Salary of Health Officer	\$ 200.00	\$
Totals	\$ 200.00	\$
Less: 1971 Expenditures	00.00	
Balance Unexpended	\$ 200.00	

COMMUNITY HEALTH

Donation to North Country Comm. Serv.	\$ 400.00	\$ 400.00
Totals	\$ 400.00	\$ 400.00
Less: 1971 Expenditures	400.00	
Balance	00.00	

DUMP AND GARBAGE COLLECTION

Payrolls	\$ 16,200.00	\$ 14,415.20
Truck Expenses	5,000.00	1,660.92
Rental of Dumpsite	110.00	110.00
Supplies and Repairs	1,000.00	430.97
Contract Bulldozing	250.00	1,561.50
State License Fee	25.00	25.00
Misc., incl. Adv. and Pigeon food (for sterilization)	25.00	80.85
Totals	\$ 22,610.00	\$ 18,284.44
Credits: Dump Use Fees	75.00	
	\$ 22,685.00	
Less: 1971 Expenditures	18,284.44	
Net Balance Unexpended	\$ 4,400.56	

SUMMER ROADS

Payrolls	\$ 19,000.00	\$ 21,045.95
Truck and Equipment Expenses	7,000.00	11,639.92
Cold Patch	1,200.00	971.41
Sand and Gravel	300.00	331.66
Paving and Asphalt (inc. sidewalks)	26,300.00	20,446.84
Contract Labor and Equipment	2,200.00	1,025.03
Storage Rental	180.00	180.00
Equipment and Tools	1,900.00	2,640.37
Street Signs and Culverts	700.00	260.81
Supplies, repairs and fuel	600.00	1,697.32
Bridge Repairs	500.00	*8.58
New Trees	1,500.00	960.00
Street and Parking area rental	120.00	101.00
Garage Safety Storage Room	200.00	*0.00
Miscellaneous	150.00	19.75
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Totals	\$ 61,850.00	\$ 61,328.64
Credits (Gas sales, etc.)	3,697.33	
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	\$ 65,547.33	
Less: 1971 Expenditures	61,328.64	
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Net Balance Unexpended	\$ 4,218.69	

*Cost on Cascade Bridge repairs not kept separately for either labor or supplies, or on safety room.

WINTER ROADS

Payrolls	\$ 24,000.00	\$ 23,182.30
Truck and Equipment Rep. and Exps.	8,000.00	8,899.75
Cold Patch	100.00	72.79
Sand and Gravel	100.00	428.97
Salt	8,000.00	9,271.38
Contract Labor and Equipment	7,000.00	5,862.92
Storage Rental	180.00	180.00
Signs, Tools, etc.	300.00	.95
Supplies and Fuel	350.00	369.92
Miscellaneous	20.00	
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Totals	\$ 48,050.00	\$ 48,268.98
Credits(gas sales, etc.	3,541.99	
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	\$ 51,591.99	
Less: 1971 Expenditures	48,268.98	
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Net Balance Unexpended	\$ 3,323.01	

STREET LIGHTING

	1971 Budget	1971 Expend.
Street Lights, inc. add. lights on Rt. 16	\$ 17,000.00	\$ 16,380.67
Blinkers	200.00	194.27
Christmas Lights	300.00	
Totals	\$ 17,500.00	\$ 16,574.94
Less: 1971 Expenditures	16,574.94	
Balance Unexpended	\$ 925.06	

SKATING RINKS

Payrolls	\$ 700.00	\$ 103.40
Lights	50.00	4.00
Materials, supplies and repairs	250.00	
Totals	\$ 1,000.00	\$ 107.40
Less: 1971 Expenditures	107.40	
Balance Unexpended	\$ 892.60	

TOWN ROAD AID (TRA)

Town's Share (payable to State of N.H.)	\$ 340.00	\$ 287.02
Totals	\$ 340.00	\$ 287.02
Less: 1971 Expenditures	287.02	
Balance Unexpended	\$ 52.98	

MEMORIAL DAY AND JULY 4TH

Memorial Day	\$ 200.00	\$ 200.00
Fourth of July:		
Fireworks	300.00	300.00
Display Expenses	300.00	300.00
Totals	\$ 800.00	\$ 800.00
Less: 1971 Expenditures	800.00	
Balance	00.00	

OLD AGE ASSISTANCE

Payments to the State of N.H. for:		
Old Age Assistance	\$ 2,000.00	\$ 1,886.55
Alien Old Age Assistance		
Aid to Permanently Disabled	5,000.00	4,847.86
Totals	\$ 7,000.00	\$ 6,734.41
Less: 1971 Expenditures	6,734.41	
Balance Unexpended	\$ 265.59	

TOWN POOR

	1971 Budget	1971 Expend.
Regular Aid to Families	\$ 2,000.00	\$ 1,028.36
Regular Aid to Single Adults	6,000.00	5,283.75
Expenses for Medical Aid	500.00	651.25
Expenses for Hospital Aid	300.00	208.95
Burial Expenses	100.00	80.00
Child: Board and Care	800.00	60.00
	<hr/>	<hr/>
Totals	\$ 9,700.00	\$ 7,312.31
Credit: Recovery	359.08	
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	\$ 10,059.08	
Less: 1971 Expenditures	7,312.31	
	<hr/>	
Balance Unexpended	\$2,746.77	

PARKS, PLAYGROUNDS AND BAND CONCERTS

Payrolls	\$ 2,400.00	\$ 1,047.20
Equipment	200.00	175.80
Materials, Supplies and Repairs	600.00	46.66
Lawnmower Expenses	100.00	24.20
Lights	100.00	71.00
Miscellaneous	150.00	
Band Concerts	500.00	475.00
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Totals	\$ 4,050.00	\$ 1,839.86
Credit (Carnival lights)	8.00	
	<hr/>	
	\$ 4,058.00	
Less: 1971 Expenditures	1,839.86	
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Balance Unexpended	\$ 2,218.14	

AUTO PERMITS

Town Clerk's Fees	\$ 2,300.00	\$ 2,359.00
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Totals	\$ 2,300.00	\$ 2,359.00
Less: 1971 Expenditures	2,359.00	
	<hr/>	
Over Expended	\$ 59.00	

CEMETERIES

	1971 Budget	1971 Expend.
Superintendent's Salary	\$ 1,800.00	\$ 1,800.00
Labor	2,500.00	3,807.70
Truck Hire	1,000.00	1,465.50
Lawnmowers' Expenses	50.00	41.37
Equipment and Supplies	200.00	170.96
Paving Roads or Parking Areas	1,500.00	3,225.00
Tree Removal	300.00	300.00
Evans Cemetery Fence	900.00	389.74
Miscellaneous		*100.00
Totals	\$ 8,250.00	\$ 11,300.27
Credits (Reimbursement from Trust Funds)	662.52	
	\$ 8,912.52	
Less: 1971 Expenditures	11,300.27	
Over Expended	\$ 2,387.75	

*Note: Vandalism repairs

ADVERTISING, REGIONAL ASSN. & INFORMATION BOOTH

Booth: Wages	\$ 2,900.00	\$ 2,875.27
Booth: Postage and Supplies	20.00	8.82
Booth: Telephone and Lights	150.00	117.18
Booth: Miscellaneous	00.00	34.02
Advertising	1,400.00	1,146.00
White Mts. Region Assn.	1,500.00	1,500.00
Totals	\$ 5,970.00	\$ 5,681.29
Less: 1971 Expenditures	5,681.29	
Balance Unexpended	\$ 288.71	

INTEREST

Interest on Temporary Loans	\$ 7,500.00	\$ 3,062.50
Interest on Short Term Notes	5,000.00	4,168.66
Interest on Water Bonds and Bonding Expenses	17,000.00	
Totals	\$ 29,500.00	\$ 7,231.16
Less: 1971 Expenditures	7,231.16	
Balance Unexpended	\$ 22,268.84**	

**Bonding delayed until 1972

PAYMENTS ON SHORT TERM NOTES

	1971 Budget	1971 Expend.	Balance Outstanding 12/31/71
1968 Truck & Plow (1/3)	\$ 4,525.00	\$ 4,525.00	\$
Cascade Fire Truck	5,550.00	5,550.00	11,100.00
Gill & Ray St. Water Line (1/3)	2,120.00	2,120.00	2,110.00
New Equipment for 1969 (1/3)	3,615.00	3,615.00	3,620.00
1970 Snogo (1/5)	6,580.00	6,580.00	26,320.00
1969 Truck (1/3)	2,070.00	2,070.00	4,130.00
Casc. Water Supply Survey (1/3)	4,000.00	4,000.00	8,000.00
1971 New Water Hough (1/4)			20,000.00
1971 New Highway Truck (1/4)			22,806.00
Totals	\$ 28,460.00	\$ 28,460.00	\$ 98,086.00
Less: 1971 Expenditures	28,460.00		
Balance Unexpended	00.00		
(Note: Paid	\$ 83,740.00		
Reborrowed	55,280.00		
Net Paid	\$ 28,460.00		

DREDGING

Additional funds for 1971	\$ 2,000.00	\$
Totals	\$ 2,000.00	\$
Carried from 1970	9,935.38	
Total Available	\$ 11,935.38	
Less: 1971 Expenditures	00.00	
Balance to 1972	\$ 11,935.38	

NEW DUMPSITE

	Bal. on Hand	1971 Expend.
Site Purchase	\$ 2,000.00	\$
Totals	\$ 2,000.00	\$
Less: 1971 Expenditures	00.00	
Balance to 1972	\$ 2,000.00	

	1971 Budget	1971 Expend.	Balance Unexp.
New Truck and Plow	\$ 22,806.00	\$ 22,806.00	\$
Foreman's Pickup Truck	3,000.00	2,597.98	402.02
Used Payloader from Water Dept.	6,500.00	6,000.00	500.00
Totals	\$ 32,306.00	\$ 31,403.98	\$ 902.02

All payroll items have been adjusted to gross. Insurance and withholding taxes deducted in December, 1971 and Social Security deducted for the last quarter of 1971 have been picked up as a receipt for 1971, and were paid in 1972 to the Internal Revenue Service through the Federal Reserve Bank of Boston (withheld Taxes) or the State of N.H. (Social Security) or to Blue Shield-Blue Cross (insurance).

GERALD P. MARCOU, Chairman

EDWARD J. REICHERT

ALBERT R. WILSON

Board of Selectmen

Report of Fire Department

The Fire Department continued to operate under two volunteer divisions, the Gorham Village Department under Chief Julien Croteau, and the Cascade Department under Gerald P. Marcou as chief. Emergency telephones for both departments are covered around the clock. For Cascade area fires, call 752-4200; for Gorham Village service call 466-2371.

We wish to extend our thanks to the men who serve as volunteer firemen. As we find that the present system of blowing a siren to call the volunteers when needed is not always effective because the siren range is not great enough to reach all volunteers, we are presenting an item in our 1972 budget for \$3,000.00 for installation of a one-way home alarm system.

Our financial report for 1971 follows:

Item	1971 Budget	1971 Expend.
Firemen Payroll	\$ 4,500.00	\$ 3,552.18
Fire Wards' Salaries	500.00	399.80
Telephone and Cascade Lights	3,525.00	3,433.41
Hydrant Water Rents	2,400.00	2,400.00
Truck Maintenance	2,500.00	214.05
Equipment		222.65
Supplies, Repairs and Cascade Heat	500.00	2,140.16
Insurance	1,900.00	1,175.70
Miscellaneous		203.52
Unpaid Bills from previous year	600.00	*00.00
Totals	\$ 16,425.00	\$ 13,741.47
To adjust payroll items to gross		- 24.98
		\$ 13,716.49
Credits for out of town fires	1,414.00	
	\$ 17,839.00	
Less 1971 expenditures, as adjusted	13,716.49	
Balance unexpended	\$ 4,122.51	

*Listed under appropriate item above, equipment, supplies, etc.

ALTON JOUDREY, Chief**
 LAURENT A. NAULT
 LEO W. PAULIN**
 Gorham Fire Wards

**Resigned January 1, 1972 after years of service.

Corson S. Lary was appointed to one vacancy Feb. 1, 1972. Other vacancy not filled to date.

Total Expenditures For 1971

Listed below are the total expenditures made during 1971 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes, and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$10.00 or less. These payments have been combined under miscellaneous to save space. Also included in the miscellaneous figure are payments which concerned welfare cases only, and which are classified information.

	Employee's Share	Town's Share	Total Paid
Net Payroll	\$	\$161,657.43	\$161,657.43
Police Retirement	2823.21	2,109.99	4,933.20
Treasurer, State of N.H.			
Social Security	7,735.17	7,803.67)	15,550.80
Administrative Cost		11.96)	
Federal Reserve Bank of Boston			
Withheld Taxes	26,676.55		26,676.55
Blue Cross-Blue Shield			
Group Insurance—Medical	4,579.98	917.14	5,497.12
Hermon H. Davis Ins. Agency			
Group Insurance			
Life and Payroll Continuance	124.46	3,122.38	3,246.84
New York Life Insurance Co.	73.20		73.20
Total Payroll Payments	\$ 42,012.57	\$175,622.57	\$217,635.14

ACCOUNTS PAYABLE:

Acme Chemical Company, Rec. Dept.	\$ 20.25
Addressograph-Multigraph Corp., T. Off. Exp.	171.01
Adventures in History, Library	19.95
Aetna Engineering Co., Water Dept.	187.01
Alesco, Library	13.12
Allen, Rev. Vondel, Rec. Dept.	55.00
American Knitwear & Emblem Mfrs. Police Dept.	93.03
American Legion Auxiliary T. Off. Exp. and Booth	106.02
American Legion, Memorial Day	200.00
American Library Association, Library	19.00
American Interstate Corp., Library	14.28
Andrews, Maurice, Library and Rec. Dept.	29.00
Androscoggin Valley Hospital, Police Dept.	13.00
Andy's Electric, Rec. Dept.	25.55
Ansel's Garage, Water and Highways	62.97
Armand's Drive-In, Police Dept.	14.65
Arrow Specialty Company, Rec. Dept.	22.05
Atlas Display Fireworks, Inc., July 4th	600.00
The Auto Mart, Inc., Highways, Water and Dump	265.97
Badger Meter Manufacturing Co., Water Dept.	764.82
Bagley, Robert L., Police Dept.	93.62
Baker & Taylor Co., Library	2,808.57
Barrett Equipment, Inc., Dump and Highways	626.06
Bell & Flynn, Inc., Highways	10,826.55
Bergeron & Hanson, Attorneys, T. Off. Exp.	25.00
Bergeron, Raymond, Highways	1,194.00
Berlin Chrysler-Plymouth, Inc., Police Cruiser	65.80
Berlin City National Bank, Int. and Temp. Loans	240,976.16
City of Berlin, Water, Fire and Highways	1,167.83
Berlin Reporter, Various	525.75
Berlin Spring, Inc., Highways	168.68
Berlin Tire Company, Various	840.12
Berlin Tree Co. & Landscaping, Water, Rec., Highways	150.80
Berlin Water Works, Water	72.25
Berlin Welding Company, Inc., Highways and Water	349.25
Bernier, Joseph, Police and Fire Depts.	1,368.30
Joseph G. Blais & Co., Inc., T. Bldgs.	13.90
Blanchard Associates, Inc., Fire Dept.	209.95
Book of the Month Club, Library	24.57
Burrough Corp., T. Off. Exp.	52.70
R. R. Bowker Co., Library	87.70
Branham Publishing Co., T. Off. Exp.	14.90
Brideau Building Supply, Inc., Rec. Dept. and Highways	31.93
Bro-Dart Industries, Library	31.40
Broughton, David, M.D., Police Dept.	36.00
Luther Buber Sons Co., Highways	73.85
Burgess Fobes Paint, Highways	99.00
Burgess Printing Co., T. Off. Exp.	15.40
George A. Caldwell Co., Water Dept.	4,332.56

Campbell, Edward E., Various Dept., Printing	322.25
Canadian National Railways, Various Rentals	123.00
Cardigan Sport Store, Inc., Rec. Dept.	428.30
Carlson's Motor Sales, Police Cruiser	6,323.70
Catello & Son, Various	53.50
Cellulose Industries Co., Library	22.90
Central Equipment Co., Police Cruiser	294.40
Central Maine Plum. & Heating Supply Co., Water Dept.	1,490.61
Phil Chabot's Cabinet Shop, Highways	106.72
Chambers, Michael, T. Off. Exp.	12.00
Champion Products, Inc., Rec. Dept.	27.43
Chevron Oil Company, Inc., Highways, Rec. and T. Bldgs.	14,097.76
Children's Press, Library	59.95
Collier-MacMillan Library Service, Library	15.16
Contract Labor & Equipment, Highways	117.50
Coos County, Register of Deeds, T. Off. Exp.	37.80
Coos County, Treasurer, County	77,903.45
Corrigan, Robert, Highways and Roads	3,092.50
Cote Bros. Auto Supply, Inc., Highways	1,440.35
Courier Printing Co., Library, T. Off. Exp. and Adv.	1,984.49
CRM Publishing, Library	65.58
E. M. Cross Machine Co., Highways and Water	65.65
Croteau, Julien, Fire Dept.	22.72
Current History, Library	13.00
Nathaniel Dame & Company, Library	70.51
A. D. Davis & Son, Inc., Various	3,833.65
Del Chemical Corp., Various	807.63
Demco Library Supplies, Library	38.38
Dimick's Pharmacy, Various	88.77
Di Pasquale, Ray, Director, Rec. Dept., postage	37.20
Di Pasquale, Ray, Director, Rec. Dept., travel	110.20
Dooan, Anthony, Police and Fire Dept.	980.49
Dooan, Anthony, Police & T. Off. Exp.	119.05
Dooan, Kevin, T. Off. Exp.	12.00
Doubleday & Company, Inc., Library	289.74
Doyle Sales Company, Highways	32.15
Dupont, David, Police Dept.	34.00
Dynamic Chemical Company	216.03
Eastern Billiard Supply Co., Rec. Dept.	1,181.40
Edson C. Eastman Co., Inc., T. Off. Exp.	47.60
Ellis, Randy, Rec. Dept.	15.00
Employers Insurance of Wausau, Insurance	6,123.83
Equity Publishing Corp., T. Off. Exp.	98.60
Evans Printing Co., Reappraisal of Property	173.40
Farrer, Doris, Library	15.00
Fire Protection Company, Fire Dept.	1,070.87
Fiske's Log Cabin Gift Shoppe, Rec. Dept.	13.46
Fletcher's Paint Works, Highways	88.50
Fortier, Simone, Water Dept.	12.30
Fournier, Raymond, Rec. Dept.	15.00

Gagne, Frederick, Dump and Highways	963.00
Gale Research Co., Library	48.37
Gaylord Bros., Inc., Library	496.85
Gem Evergreen Company, Highways	950.00
Genest Ford, Inc., Dump	78.41
Ginsburg Brothers, Inc., Dump	28.80
Globe Discount Dept. Store, Rec. Dept. and Civil Defense	334.93
Golden Restaurant, Reg. and Elections	29.25
Gorham Brick & Block, Inc., Highways and Water	214.43
Gorham Garage, Police Cruiser	154.10
Gorham Gulf Station, Various	538.28
Gorham Hardware Store & Sport Center, Various	2,097.07
Gorham High School, Nurse and Civil Defense	1,354.62
Gorham High School Music Dept., Band Concert	475.00
Town of Gorham, N.H. Highways	2,667.32
Gorham Jr.-Sr. High School Music Booster's Org., Adv.	150.00
Gorham Oil Company, Inc., Water and Fire	207.31
Gorham Rotary Club, T. Bldgs.	50.00
Gorham School District, School	681,768.21
Gorham School District, Rec. Dept. and Highways	539.00
Town of Gorham, N.H., Water & Sewer Dept., Fire and Town Bldgs.	8,430.00
William A. Gosselin Co., Inc., Various	989.54
W. T. Grant Company, Rec. Dept.	18.04
Grolier Enterprises, Inc., Library	13.20
Harper & Row Publishers, Library	28.15
C. L. Haskell, Town Buildings	585.00
Hastings, George, Rec. Dept.	35.50
Hayes, Calvin, Rec. Dept.	360.00
Hazelton, R. C. Co., Highways and Water	25,579.32
Highsmith Co., Inc., Library	20.89
Hinkley, Helen J., T. Off. Exp.	102.31
Howe Brothers, Highways	22,861.21
Hunting, Library	84.99
Ingram Book Company, Library	68.94
International Harvester Company, Highways	2,563.08
International Salt Company, Highways	9,271.38
Isaacson Structural Steel, Highways	109.09
Johnson, Claud D., Reappraisal of Property	90.00
Jo-Rays Chevron Station, Police Cruiser & W. Rds.	116.57
Joudrey, Linnis, Fire Dept.	553.66
Kelley's Auto Supply, Inc., Various	2,574.31
Kimball Family Association, Library	25.00
L & B Food Market, Rec. and Library	42.44
Emilien Labonville, Highways	56.90
Lacasse Paving & Const. Co., Inc., Highways and Parks	20.00
Lapierre, Scott, Rec. Dept.	15.90
Lary's Garage, Various	4,402.88
Lary, Corson, Various	970.36
Lee's Studio & Camera Shop, Rec. Dept.	16.48

Leeman, Albert, Highways	995.75
Lemieux, Edward, Highways	171.95
Lerner Publications Co., Library	42.70
Lessard Sand & Gravel Co., Inc., Various	1,973.28
E. Libby & Sons Co., Highways	360.00
Libby, Frederick, Highways	13.75
Life, Library	11.95
Linsky Uniforms, Police and Civil Defense	659.25
Loring, Short & Harmon, T. Off. Exp. and Water	350.27
Lubrication Engineers, Inc., Highways	292.15
J. F. McDermott Co., Inc., Sewer	88.18
McLaughlin Chevrolet-Buick, Inc., Highways	33.98
Maine Surgical Supply Co., Nurse	67.50
Malloy, Virginia, Cemetery	355.24
Gerald Marcou, Highways	26.20
Marcou, William, Highways	52.68
Marro Tree Experts, Cemetery	300.00
Mattel Home Programs Inc., Library	17.95
Meredith Corp., Library	35.77
Merson Uniform Co., Inc., Police and Civil Defense	598.29
Metcalf & Eddy, Inc., Sewer Survey	20,670.00
Miller Manufacturing Co., Police Dept.	116.13
Morneau & Sons, Inc., Rec.	188.50
Morris Building Material Centers, Various	470.35
M. J. Morrison, Inc., Police Dept.	159.70
Morse, Edward M., Various	8,489.70
C. V. Mosby Co., Nurse	30.36
Mt. Madison Garage, Police Cruiser	265.28
Munson Earth Moving Corp., Casc. Line	81,117.17
National Chemsearch Corp., Dump and Rec.	618.72
National Film Service, Rec. Dept.	39.50
The National Survey, Booth	13.98
New England Municipal & Const. Supply Co., Highways	83.11
New England Telephone	3,456.86
Association of N.H. Assessors, T. Off. Exp.	15.00
New Hampshire Distributing Agency, Civil Defense	79.60
New Hampshire Explosives & Mach. Corp., Highways and Water	1,119.54
New Hampshire Municipal Assn., T. Off. Exp.	68.80
New Hampshire Publishing Co., Library	62.69
State of N.H., Treas., T. Off. Exp.	7,858.19
State of N.H., Treas., OAA and APTD	6,734.41
State of N.H., Treas., Various	363.50
State of N.H., Treas., Highways and TRA	1,429.56
State of N.H., Treas., Yield Tax and Resident Tax	6,551.33
New Hampshire State Firemen's Assn., Fire Dept.	60.00
State of N.H., Water Supply Comm., Water	12.30
New Hampshire Timberland Owners Assoc., T. Off. Exp.	35.80
New Hampshire Water Works Assn., Water	15.00
Newsweek Book Division, Library	10.20

Nicholas Books, Library	47.52
Nicoletti Memorials, Cemetery	100.00
North American Rec. Convertibles, Inc., Rec.	77.90
North Country Community Services, Inc., Comm. Health	400.00
Northeast Gas of N.H., Inc., Highways	65.54
Nyanza, Inc., Water	840.01
M. E. O'Brien & Sons, Inc., Parks	175.80
Office Products of Berlin, Inc., Various	1,725.40
Palazzi Corporation, Cascade Water Line	308.98
Parents Magazine Press, Library	87.44
David T. Penney, Civil Defense	48.00
Perkins Oil Company, Various	948.99
L. M. Pike & Son, Inc., Highways	12,780.23
Joseph G. Pollard Co., Inc., Water	38.64
Porter Office Machines Co., T. Off. Exp. and Water	1,189.11
PREP, Rec. Dept.	65.00
Everett J. Prescott, Inc., Water	2,805.39
H. R. Prescott & Sons, Inc., Water	2,378.86
Project Try, Rec. Dept.	50.00
Public Service Co. of N.H., Various	20,185.29
Radio Service, Police Cruiser	219.60
Ramsey, Frank O., Reappraisal of Property	3,200.00
Town of Randolph N.H., Tax Coll., T. Off. Exp.	302.42
Rays Gun Shop, Police and Library	20.25
Reader's Digest Assn., Library	51.79
Recco Main Embroidery Co., Police Dept.	40.95
Regent Book Company, Inc., Library	53.56
Ross Express, Inc., Highways	13.05
Russell Uniform Co., Civil Defense	10.62
St. Johnsbury Trucking Co., Inc., Various	38.48
Sanel Auto Parts, Inc., Various	556.83
Saturday Review, Library	12.00
School Health Supply Co., Nurse	54.49
Charles Scribner's Sons, Library	152.40
G. D. Searle & Co., Dump	58.48
Share Corp., Various	557.58
Silver Burdett Company, Library	332.29
Smith & Town, T. Off. Exp. and Elections	98.70
Smithsonian Institute, Library	20.00
South Shore Police Supply Co., Civil Defense	174.80
Mary F. Stinson, Library	139.87
Strachan, Robert, T. Off. Exp.	50.00
Tax Refunds	614.94
Thames Book Company, Library	131.12
Three-M Business Product Sales, T. Off. Exp.	28.10
G. H. Tilden & Co., T. Off. Exp. and Water	19.65
Ti-Sales Inc., Water	124.75
Toth, Violet, T. Off. Exp.	80.02
Tower Publishing Co., T. Off. Exp.	59.65
Travelers Insurance Co., Fire Dept.	171.00

Union Leader Corp., Cascade Water Line	153.09
United States Post Office, Berlin, Various	88.00
United States Post Office, Gorham, Various	520.47
University of N.H., Rec. Dept.	38.00
Universal Distributors, Library	164.65
Franklin Watts, Inc., Library	32.90
Welsh's Restaurant, Police and Highways	14.89
Weston & Sampson, Cascade Water Line	34,669.05
Wheeler & Clark, T. Off. Exp.	44.42
White Mt. Broadcasting Co., Inc., Advertising	245.50
White Mt. Kennels, Dogs	58.00
White Mts. Region Association of N.H., Advertising	1,500.00
Wilson, Albert R., Truck Hire for Cemetery	1,465.50
Wilson, Albert R., T. Off. Exp.	289.30
H. W. Wilson Company, Library	63.00
W.S.C.S., Elections	45.00
B. F. Wood, Town Buildings	836.00
F. W. Woolworth Company, Rec. Dept.	19.45
World Book Encyclopedia, Inc., Library	119.00
Miscellaneous	7,470.40

TOTAL EXPENDITURES FOR 1971

\$1,629,533.32

Report of Tourist Information Booth

To the Town of Gorham, N.H.

We hereby submit our report of the Gorham Information Booth for the 1971 operating season. The booth opened for the season on May 29, 1971 and closed on the evening of October 11, 1971. Again we kept the booth open full time during the fall foliage season and found that the amount of business well justified the added hours of operation. Booth hours were 8:30 A.M. to 8:30 P.M. until October 3rd, when they were reduced to 9:00 A.M. to 6:00 P.M.

The yearly totals again show an increase over the previous year, as follows:

Cars	United States	Canada	Foreign	Total
1971	15,647	3,538	277	19,462
1970	14,236	3,414	241	17,891
1971 Increase	1,411	124	36	1,571
People				
1971	47,849	11,897	754	60,500
1970	42,596	11,380	598	54,574
1971 Increase	5,253	517	156	5,926

All fifty states and the District of Columbia, ten Canadian provinces and two territories and fifty-one foreign countries were represented, as follows:

States	Cars	People	States	Cars	People
Alabama	26	71	Massachusetts	2,273	7,218
Alaska	2	3	Michigan	636	1,953
Arizona	24	60	Minnesota	126	356
Arkansas	14	33	Mississippi	11	30
California	253	730	Missouri	71	239
Colorado	41	103	Montana	18	52
Connecticut	1,047	3,336	Nebraska	15	41
Delaware	72	233	Nevada	6	15
Dist. of Columbia	63	167	New Hampshire	1,022	2,753
Florida	261	681	New Jersey	1,114	3,330
Georgia	46	129	New Mexico	2	8
Hawaii	3	8	New York	2,186	6,502
Idaho	18	50	North Carolina	107	337
Illinois	419	1,240	North Dakota	6	20
Indiana	209	616	Ohio	784	2,350
Iowa	61	173	Oklahoma	18	44
Kansas	33	124	Oregon	30	77
Kentucky	27	76	Pennsylvania	1,088	3,348
Louisiana	24	95	Rhode Island	417	1,390
Maine	1,604	5,355	South Carolina	44	125
Maryland	407	1,296	South Dakota	10	31

Tennessee	51	157
Texas	93	253
Utah	2	4
Vermont	325	1,015
Virginia	280	812
Washington	46	139
West Virginia	38	133
Wisconsin	163	498
Wyoming	11	40

U.S. TOTALS	15,647	47,849
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Canada

Alberta	17	51
British Columbia	18	67
Manitoba	16	42
New Brunswick	455	1,599
Newfound, Inc.		
Labrador	34	120
Nova Scotia	398	1,364
Ontario	1,656	5,586
Prince Edward Isl.	45	144
Quebec	884	2,878
Saskatchewan	12	36
Northwest Terr.	2	8
Yukon Terr.	1	2

Canada Totals	3,538	11,897
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Foreign Countries

Afganistan	1	2
Antilles Islands	1	2
Argentina	1	2
Austria	6	16
Australia	2	5
Belguim	3	7
Bermuda	2	5
China	5	15
Columbia, S. A.	1	1
Costa Rica	1	2
Cuba	1	1
Czechoslovakia	10	25
Denmark	2	4
Egypt	3	8
England	71	190
Finland	2	7

France	14	37
Germany	35	96
Greece	1	2
Guam	2	7
Holland		
(Netherlands)	12	36
Hong Kong	3	10
Hungary	9	23
India	17	52
Indonesia	1	2
Ireland	5	10
Israel	2	4
Italy	3	5
Japan	7	24
Korea	2	5
Latvia (in U.S.S.R.)	2	4
New Zealand	1	3
Norway	1	1
Pakistan	1	3
Persia	1	8
Philippines	1	3
Poland	8	27
Puerto Rico	1	2
Roumania	1	2
Russia	4	11
Scotland	16	45
South Africa	1	2
South Wales	1	6
Spain	1	5
Sweden	1	2
Switzerland	5	13
Taiwan	1	1
Turkey	1	3
Ukraine	1	2
Virgin Islands	1	2
Yugoslavia	2	4

Foreign Totals	277	754
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Grand Totals	19,462	60,500
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1970 Totals	17,891	54,574
1971 Increase	1,571	5,926

Submitted by:

MARION DONAHUE
ELEANOR ROBERTSON
ALICE VIGUE

1971 ATTENDANTS

(Final Report prepared by Marjorie Jodrie and Helen J. Hinkley, clerks.)

Report filed with N.H. Division of Economic Development.

Date: November 22, 1971.

Report of District Court Clerk

January 24, 1972

Selectmen, Town of Gorham, N.H.

Report of the District Court for year January 1, 1971 to December 31, 1971.

	Cases	Fines or Collections
Receipts:		
Motor Vehicle	726	\$11,410.00
Fish & Game	1	50.00
Misdemeanors	77	1,505.00
Restitution		80.00
Peace Bond	1	100.00
Small Claims	39	
Fees		82.30
Claims		342.33
Juvenile	12	
Bail	54	4,905.00
Fees		3.00
		<hr/>
		\$18,477.63
Payments:		
N.H. Dept. of Safety		\$ 4,011.00
N.H. Fish & Game Department		32.00
Expenses		475.80
Bail—Superior Court		175.00
Refund		4,560.00
Blood Tests		50.00
Refunds for Overpayment		20.00
Restitution		80.00
Small Claims—Expenses		67.35
Town of Gorham		*8.20
Claims		342.33
Town of Gorham		*7,755.95
		<hr/>
		\$17,577.63
Court Working Fund		750.00
Bail withheld		50.00
Bond withheld		100.00
		<hr/>
		\$18,477.63

* Total, Town of Gorham $8.20 + 7,755.95 = 7,764.15$

Payments to the Town of Gorham

Date	Check No.	Amount
January		
February		
March	868	\$ 38.53
April	886	1,730.03
May	897	1,024.65
June	927	706.40
July	944	703.26
August	966	682.50
September	978	814.50
October	993	527.40
November	1009	252.49
December	1032	1,284.39
		<hr/>
		\$ 7,764.15

776 pleas were entered as follows:

699 of guilty
 67 of not guilty
 12 of nolo

findings were:

748 of guilty
 11 of not guilty
 1 dismissed
 25 placed on file
 4 continued

19 cases were defaulted, 8 were nol-prossed, 2 of no contest, and
 1 of civil nature.

GORHAM DISTRICT COURT
 L. K. JOUDREY, Clerk

cc. Hon. James J. Burns
 Auditing Comm.

Report of Public Library

Item	1971 Budget	1971 Expenditures
Librarian's Salary	\$ 4,000.00	\$ 3,888.95
Sub. & Asst. Librarian	400.00	448.83
Books	5,000.00	5,148.49
Periodicals	300.00	346.52
Supplies & Postage	500.00	445.44
Insurance	75.00	47.00
Telephone Expense	200.00	174.00
New Typewriter	175.00	124.50
Miscellaneous Expense	100.00	433.73
	<hr/>	<hr/>
TOTALS	\$10,750.00	\$11,057.46
Credits	341.60	
	<hr/>	
	\$11,091.60	
Less: Expenditures — 1971	11,057.46	
	<hr/>	
Net Under Expended	34.14	

Respectfully submitted,

JEAN B. LARY, Chairman

BARBARA A. BRYNES

MARJORIE E. JODRIE

Library Trustees

Report of Librarian

January 1, 1971 to December 31, 1971

Total Bound Books January 1, 1971	18,399
Total Books Discarded & Lost	374
Bound Books Purchased 1971	1,043
Bound Books Donated 1971	53
Bound Books Filed for Circulation 1971	1,096

Total Bound Books January 1, 1972	19,121
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Total Records, January 1, 1971	202
Records Purchased 1971	45
Records Donated 1971	12
Records Discarded 1971	5
Records Filed for Circulation 1971	57

Total Records December 31, 1971	254
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CIRCULATION 1971

Adult Fiction	10,627
Adult Non-Fiction	2,838
Juvenile Fiction	4,381
Juvenile Non-Fiction	707
Magazines Adult & Juvenile	1,112
Records Adult & Juvenile	431
Borrowed from Bookmobile 147 Circulated	290
Borrowed from State Library 41 Circulated	41

Total Circulation	20,427
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Receipts

Cash on Hand January 1, 1971	\$ 1.24
Fines Collected 1971	212.82
Books Sold 1971	189.95

TOTAL	\$404.01
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Expenses by Cash 1971	\$ 54.68
Cash to Treasurer 1971	341.60
Cash on Hand December 31, 1971	7.73

TOTAL	\$404.01
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	73
Magazines Subscriptions by Purchase	42
Magazines Subscriptions by Gift	12
Newspaper Subscriptions by Purchase	1
Newspaper Subscriptions by Gift	1
Registrations January 1971	2,649
New Registrations 1971	155
Cancelled Registrations 1971	43
	<hr/>
Total December 31, 1971	2,761
Paper Bound Books Filed and Circulated	225
200 Donated and 25 Purchased	

Our thanks to Mrs. Helen Bombard, Mrs. Irene Keenan and Mrs. Rita Reisch, Mrs. Vivian Hood, Mrs. Jeannie Broughton, The American Legion Auxiliary, Harry Miele, AMC, K & R Foundation, The Oxford University Press, for Books Donated and to Mrs. Keenan and Jody Farrer for records donated.

Respectfully Submitted,

DORIS FARRER
Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

We are including a summary of the work of the district nurse and a financial report for the calendar year 1971.

FINANCIAL REPORT

Appropriation 1971	\$ 6,150.00
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Payments:

Mt. Madison Garage	\$ 178.85
Lary's Garage	21.49
Dead River Company	5.10
Town of Gorham, N.H., gas	30.35
A. D. Davis & Sons, Inc., insurance	279.00
City Drug Store	2.45
School Health Supply Company	54.49
Mosby Company, books	30.36
Maine Surgical Supply Company	67.50
U.S. Post Office, stamps	8.05
Eleanor Russell, posters	5.00
Drug Symposium, registration fee	8.00
Gorham School District, School Nurse	
Salary, Jan. 1, 1972 to July 1, 1972	1,338.21
Carlene Murphy, R.N., substitute's salary	135.00
Denise Demers, R.N., salary (gross)	2,872.80

Total Expenditures for 1971	\$ 5,036.65
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Balance Unexpended (To general fund)	\$ 1,113.35
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Receipts: To Town Treasurer:

For Services Rendered	\$ 764.65
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The Association has found that a part time nurse provides all the necessary services required by the town for Public Health Nursing and this duty was performed by Denise Demers, R.N.

This is due in part to full cooperation between our nurse and the school nurses and by the Nursing Services provided by the State.

The Directors wish to express their thanks to the Selectmen, the School Board, the Superintendent of Schools, the school principals, the District Nurses and the residents of the Town of Gorham for their cooperation throughout the year.

Respectfully submitted,

Directors of the Gorham Nursing Association

MILDRED KILGORE

DORIS SIMONEAU

HERBERT F. OLIVER

MARIE STONE

NEWIE ROWE

D. S. BROUGHTON, M.D.

LOIS LEAVITT, Chairman

ERNEST F. HERRMANN, Vice Chairman

FARRELL A. O'CONNOR, Secretary-Treasurer

Report of District Nurse

January 1, 1971 — January 1, 1972

District Patients	30
Total Visits to District Patients	441
Investigation Communicable Diseases	5
Newborn Visits	19
Health Promotion	1
Cardiac Clinic	3
Sight Conservation	5
Orthopedic Clinic	11
Measles Clinic	22 pre-school

Respectfully submitted

DENISE J. DEMERS, R.N.

Annual School Nurse Report

As the School Nurse for the Edward Fenn School I have rendered the following services.

First Aid	931
Medications	294
Vision Testing	1029
Hearing Tests	158
Heights and Weights	1029
Physicals	176
Parent Conferences	61
Sight Conservation Referrals	8
Investigation of Communicable Disease	236

On October 28, 1971 Tuberculosis Heaf and Mantoux Tests were carried out on 31 employees at the Edward Fenn School.

On November 5, 1971 the Public Health Nurse, Mrs. Denise Demers, R.N., and I co-ordinated a pre-school vision and hearing screening for all Gorham area children ages 4 to 6. A total of 38 were screened at this clinic.

On November 11, 1971 Measles Vaccinations were given to 21 school children.

A program was provided through the American Cancer Society for high school girls.

The New Hampshire Extension Service is working in the classrooms for all elementary grades on a Nutrition Education Program.

Health Education Teaching is provided in personal hygiene, Nutrition, science-health related, safety, dental health, vision and hearing screening, community health, first aid, and to promote good health.

Respectfully submitted,

JUDITH CARROLL, R.N.

Edward Fenn School Nurse

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

During the year Ted D. Walker resigned as Director of Recreation after serving faithfully for many years. The Commission appointed Mr. Ray Di Pasquale to replace him; he is a graduate of Arkansas Tech and former resident of Mt. Morris, New York, and assumed this position on June 1, 1971.

The other major item of note was the work done to the Libby Memorial Swimming Pool. The work, approximately \$13,000, was accomplished and paid for jointly by the Soil Conservation Department and the Town of Gorham. The work which was done will improve the quality of the water and the over all conditions of Libby Memorial Swimming Area. Due to this work we were forced to close the pool area early which resulted in surplus funds from our budget which allowed us to return to the town part of our budget for 1971.

Also, the commission reports a very successful year marred only by an increase in vandalism to the community center's property by our youth. The commission has advised the director to take any such measures that he feels necessary to prevent further vandalism.

The Board of Commissioners wish to express their appreciation to the Selectmen, the School Board, the Superintendent of Schools, the school principals and the residents of the Town of Gorham, New Hampshire for their cooperation throughout the year.

Respectfully submitted,

FARRELL O'CONNOR, Chairman
GEORGE BLUNDEN
WALTER HOLMES
ROBERT JODRIE
REUELL A. LEAVITT
MAURICE A. THURLOW

The Recreation Department wishes to thank the community for its active support and confidence. We have had a very successful year in starting new programs and involving more citizens for our community.

Our program in Gorham can only grow and continue to be successful through your participation and support and I as director feel we have your confidence and will continue to provide the type of recreation program you want.

In the coming year we are planning several new programs of offering and sincerely hope we will reach out and involve all of our community, so come out to the wonderful world of recreation and come out and play.

Submitted by

RAY DI PASQUALE

Director

Report from June 1st - September 1st

Summer Recreation Program:

1. North Country Junior League Baseball—boys.
2. Men's softball—won by Perkins Oil.
3. Women's softball—record of 3-4.
4. Trampoline Classes—Ed Fenn School.
5. Gymnastic Classes—Ed Fenn School.
6. Marksmanship classes won by John Bailey.
7. Little Red Wagon—3 appearances on touring dramatics on our playgrounds.
8. Overnight campouts for playground children.
9. Annual swim meet at Libby Pool winners.
10. Winners of the swim meet went to Lancaster for North Country Swim Meet.
11. Meet the Director Night.
12. Track meet on the Common—Billy Goodrich the overall winner, trophies awarded to all winners by the local Knights of Columbus.
13. Little League Baseball—4 teams.
14. Little League trip to Boston to watch the Red Sox.
15. Playground trip to Wildcat Mt. to ride the Gondolas, compliments of the Wildcat management.
16. Babe Ruth baseball team banquet with Armand Donato as guest speaker and Oscar Patry voted as Most Valuable Player.
17. Senior Citizens Picnics at Dolly Copp and Bryants Pond.
18. Ballet lessons at the Recreation Center.

19. Float Building—children of our community built the Recreation truck into a cat and won first prize in the American Legion Fourth of July parade. Float designed by Mrs. Pam Di Pasquale.
20. Drop-in Center first meeting this summer and are continuing to grow with success. Directed by Rev. John Russell.
21. Mr. Groovy Pageant and Miss Fun in the Sun Pageant for playground children won by Brent Burbank and Joelle Losier.
22. Tour of town building by playground children.
23. Basketball foul shooting contest at the Ed Fenn School won by John Bailey.
24. Annual playground picnic for all Gorham children on the Common.
25. Bicycle hike and picnic to Peter Poor's grave on the North Road.
26. Watermelon festival and seed spitting contest for all Gorham children on the Common.
27. Bridge club meetings—Tuesday of each week.
28. Recreation Center open for all summer activities for the first time. Pool tournaments, Ping Pong tournaments, art classes and all other aspects of recreational activities throughout the summer.

Recreation Program from September 1st - March 1st

1. Junior Basketball League has grown in size with 5 teams and 1 form team now playing with 70 boys involved.
2. Junior Basketball cheerleaders have also grown; in that each team has a set of cheerleaders with 35 girls involved.
3. North Country basketball tournament will be hosted by Gorham this year.
4. Parents playoff Junior Basketball tournament.
5. Men's volleyball and basketball at the Ed Fenn School.
6. Women's volleyball and slimnastic classes at the Ed Fenn School.
7. Senior High girls volleyball at the Ed Fenn School.
8. Boys and girls Junior League soccer which played other communities and won 4, lost 1.
9. Junior League hockey for boys of all ages—program is coached by Rev. John Russell and Roland Chabot with 55 boys involved.
10. Annual Halloween Party for all Gorham children. Four hundred fifty participants, refreshments, games, prizes and horror film all were provided. Co-sponsored through the help of local clubs: Rotary, Knights of Columbus, American Legion and Fur, Feather and Fin Club.
11. Annual burning of the Greens on the Common.
12. Weekly dances at the Center for elementary grades.

13. Hunter safety course for boys and girls.
14. Adult Leather Craft class taught by Mr. Dick Moore.
15. Adult Crocheting class taught by Mrs. John Russell.
16. Annual snowman building contest held on the Common.

The following activities are offered in the Recreation Center:

1. Pool
2. Bumber-Pool
3. Ping Pong
4. Arts & crafts
5. Dancing
6. Music listening
7. Games
8. Sports
9. Meeting rooms
10. T.V.
11. Lounge areas
12. Rap Room
13. Vending machines
14. Weights and wrestling
15. Tournaments
16. Hobbies
17. Social recreation
18. Special events

The following clubs, organizations and groups have met and used the Recreation Center during the past year:

1. Boy Scouts 202
2. Girl Scouts 56
3. Brownie Scouts
4. Girl Scout leader workshops
5. Cub Scout adult organization meetings
6. Boy Scout leader round table meetings
7. Bridge Club
8. Task Force steering committee
9. Senior Citizens Club
10. Catechism lessons
11. Drop-in Center
12. Sno-mobile club—Presidential Range Riders
13. Recreation Commission meetings
14. Adult arts and crafts classes
15. Coaches meetings for hockey, basketball and baseball.
16. Adult discussion groups and other groups of the community when they need a special meeting place.

LIBBY MEMORIAL SWIMMING POOL

Personnel: Head Lifeguard, Randall Rayner; Lifeguards, Roger Blais, Linnea Johnson, Raymond Lavigne, Janice Lemere; Ticket Booth, Vera Evans; Maintenance, Neighborhood Youth Corps Workers.

All Lifeguards were certified as Water Safety Instructors, enabling them to teach swimming lessons. Lessons in the following courses were offered in accordance to Red Cross standards from 9 a.m. to 12:00 noon, Monday through Friday and from 10:00 a.m. to 12:00 noon on Saturdays: Beginners, Advanced Beginners, Intermediates, Swimmers, Advanced Swimmers, and Junior and Senior Lifesaving.

An adult class (covering basic swimming techniques) was also offered by one of the Lifeguards. Because the pool closed early, there was insufficient time to complete any of the courses.

Cascade children were transported to the swimming pool Tuesday and Thursday mornings for swimming lessons and afternoons Monday through Friday for general swimming. The 14th Annual Swim Meet was held August 2nd, the last day the pool was open.

Libby Memorial Swimming Pool was open for a period of five weeks and two days from June 27 to August 2. The pool closed approximately five weeks early in order to allow a federal grant project to make improvements on the quality of the water. For the remainder of the time allotted on their contracts, the staff worked either at the Recreation Center or on the parks and playgrounds.

Total Attendance: 8,419

1971 SEASON TICKETS

Resident, 157, Non-Resident, 13

Some of the season ticket holders complained that they were not getting the full value of their ticket because the pool had closed early. It was decided that anyone who had bought a season ticket during the 1971 season would have a half-price discount on their 1972 season ticket.

G.S.R. SENIOR CITIZENS CLUB—1971

Officers for 1971:

President, Edgar Brosius; Vice President, Merle Stone; Secretary, Emma Thorp; Treasurer, Nella Lafferty

Balance January 1, 1970	\$ 199.38
Received from Dues, Luncheons, etc.	113.18

 \$ 312.56

Expenditures

 100.21

Balance January 1, 1972

 \$ 212.35

Cook out, services, etc.

\$ 68.59

Cards, Stamps

21.62

Donations

10.00

 \$ 100.21

RECREATION COMMISSION

Financial Statement

	1971 Budget	1971 Spent
1100 Superintendent's Salary	\$ 7,000.00	\$ 7,000.00
1100 (a) Sub. Supervision	1,100.00	1,011.00
1200 Playground Supervision	1,200.00	1,130.00
1300 Swimming Pool Staff	5,500.00	5,029.60
2100 Postage	25.00	21.20
2200 Telephone	200.00	235.15
2300 Conferences	200.00	173.20
2400 Printing	25.00	25.50
2500 Electricity—Pool	40.00	16.14
2600 Public Relations	50.00	40.31
2700 Transportation	1,150.00	694.59
2800 Electricity—Recreation Center	400.00	509.11
3100 Office Supplies	100.00	203.55
3200 Playground Equipment	200.00	200.91
3300 Swimming Pool Equipment	225.00	215.59
3400 Recreation Center Equipment	350.00	585.87
3500 Janitorial Supplies	150.00	172.28
3600 Repair Supplies	100.00	121.40
3700 Fuel	1,650.00	1,337.80
3800 Baseball Equipment	100.00	135.50
4100 Rents	10.00	15.00
4200 Insurance	400.00	388.10
4300 Awards	50.00	51.75
5100 Swimming Pool	450.00	556.00
5200 Recreation Center	450.00	846.84
6000 Junior League Baseball	475.00	216.54
6100 Junior League Basketball	250.00	121.04
Totals	\$21,850.00	\$21,053.97
Specials—		
Contingency Fund—1971	3,000.00	980.80
Capital Outlay—1971	1,250.00	1,181.40
Shelburne Donation—unused in 1971-72	200.00	
	\$26,300.00	\$23,216.17
Less Expenditures for 1971	23,216.17	
Net Under Expended	\$ 3,083.83	

Total Unexpended Balance of \$2,883.83 lapses to General Fund and \$200 unused Shelburne Donation is carried to 1972.

Report of Treasurer

RECEIPTS

Balance on Hand, January 1, 1971	\$ 407,431.96
Received from all Departments	1,820,776.73
	<hr/> \$2,228,208.69

PAYMENTS

Payments	\$1,629,565.32
Balance on Hand, January 1, 1972	598,643.37
	<hr/> \$2,228,208.69

Respectfully submitted,

EDWARD M. MORSE, Treasurer

Report of Town Clerk

To the Inhabitants of the Town of Gorham, N.H.

I hereby submit my financial report of the year ending December 31, 1971:

Collected and Remitted to Treasurer during 1971:

Auto Permits—1970	\$ 670.32
Auto Permits—1971	37,982.80
Dog Taxes and Fines	358.00
Filing Fees	6.00
	<hr/>
Total Collected and Remitted to Treasurer	\$ 39,017.12

ALBERT R. WILSON
Town Clerk

Report of Water and Sewer Commission

Revenue for 1971 from Water and Sewer Rents	\$ 34,413.04
Remittances to Town Treasurer	34,413.04
Revenue from New Services and Job Work	\$ 3,207.04
Remittances to Town Treasurer	3,207.04

OPERATION AND MAINTENANCE

Appropriation	\$ 46,665.00
Added Revenue from above	3,207.04
	<hr/>
	\$ 49,872.04
Less Expenditures	47,998.91

Unexpended Balance

\$ 1,873.13

Expenditures:

Commissioners' Salaries	\$ 600.00
Superintendent's Salary	7,350.00
Clerk's Salary	5,200.00
Substitute Clerk	270.00
Labor	16,164.65
S.S. Adjustment to Salaries and Wages	14.13
Office Expenses	888.24
Truck and Backhoe Expenses	835.59
Insurance	1,673.50
Power: Cascade Pump and Deep Well	1,300.55
Taxes, Randolph, N.H.	56.13
Materials	12,604.25
Chlorination Plant Supplies and Expenses	1,041.87
	<hr/>
	\$ 47,998.91

CASCADE WATER SURVEY

Balance of 1969 Appropriation for Test Wells	\$ 3,611.33
Expenditures	3,539.55

Unexpended Balance

\$ 71.78

Expenditures:

Weston & Sampson, Engineering Service	\$ 3,395.98
Reginald Libby, Postage on water samples	1.16
Corson S. Lary, Expenses to meetings at Concord	142.41
	<hr/>
	\$ 3,539.55

CASCADE WATER LINE

Appropriation	\$570,000.00
Expenditures	113,186.62

Unexpended Balance, Liability	\$456,813.38
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Expenditures:

Weston & Sampson, Engineering	\$ 31,273.07
The Union Leader, Advertising Bids	153.09
The Berlin Reporter, Advertising Bids	20.25
Violet Toth, Postage, sending bids by certified mail	11.00
Central Maine Plumbing & Heating, materials	161.05
L. M. Pike & Son, Inc., supplies	15.68
William A. Gosselin, supplies	126.33
Munson Earth Moving Corp.	81,117.17
Palazzi Corporation	308.98
	<hr/>
	\$113,186.62

NEW WELL

Appropriation	\$150,000.00
Expenditures	0.00

Unexpended Balance, Liability	\$150,000.00
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WATER LINE EXTENSION, SECOND ST., CASCADE

Appropriation	\$ 8,000.00
Expenditures	1,753.48

Unexpended Balance, Liability	\$ 6,246.52
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Expenditures:

Everett J. Prescott, Inc., Materials	\$ 1,753.48
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NEW BACKHOE AND LOADER

Appropriation	\$ 20,000.00
Credit from Town of Gorham Highway Dept. for used Hough	6,000.00

 \$ 26,000.00

Expenditures	23,840.00
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Unexpended Balance	\$ 2,160.00
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Expenditures:

R. C. Hazelton Co.	\$ 23,840.00
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1971 UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1972	\$ 1,893.86
Revenue due on sewer to Jan. 1, 1972	178.00
Revenue due on water services and job work	657.60
	<hr/>
	\$ 2,729.46

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1972	\$ 21,757.66
Value of Equipment on hand, Jan. 1, 1972	38,740.47
Value of Tools on hand, Jan. 1, 1972	1,000.00
	<hr/>
	\$ 61,498.13

During 1971 a total of 114,859,000 gallons of water from the Ice Gulch and Perkins Brook Reservoirs was metered at the chlorination plant on Jimtown Road. An additional 13,182,100 gallons were pumped from the Deep Well at the end of Bellevue Place, in Libby Field. There are also twenty-six homes being supplied with water from the Alpine Reservoir at the end of Dublin Road, and seventeen homes drawing their water from the Gorham Hill Spring.

DAVID W. MURPHY
 CORSON S. LARY
 MAURICE R. TANGUAY
 Water Commissioners, Gorham, N.H.

Report of Gorham Conservation Commission

The Gorham Conservation Commission was created by a vote of the town at its March, 1971 annual meeting. Five townspeople were chosen shortly thereafter by the selectmen to act as members of this commission.

In the months that have followed this commission has met on numerous occasions, the following is a general report of action taken during this period.

Work has begun on a complete inventory of the township relative to its town lands, water supply, areas of natural beauty, trails, streams and all other areas where a program of conservation could be established.

Plans are under way for a possible land map, from aerial photos, to better plan for the future expansion of the town.

The town dump has come under much discussion as to what can best be done with this problem. This commission has gone on record with the office of the Selectmen that when any formal plans are being drawn up for the removal of the present dump to a new location that at least one member of this commission be involved in the program.

The Town Common is another area where this commission has given serious thought. We feel that this great asset to Gorham should be improved, perhaps more area devoted to children's use. A need exists for the planting of more shade trees. We also feel that another area should be found for baseball and other games away from the main highway and traffic, and the area of the common now in use for these sports devoted to other activities.

Long range planning is under way that could some day turn the Lead Mine Pond area and Lookout Ledge into a natural area. Nature trails, outdoor fireplaces and other related developments could make this section of great value to the town. This commission would be opposed to any plan to sell the land in this area now owned by the town.

This commission does not feel it should embark upon any large scale plans that would require raising a large amount of town money at this time. We, therefore, have offered a very modest budget for the coming year.

In the area of funds we can report that a grant of \$75.00 was received from the Spaulding-Potter trust through the Society for the Protection of New Hampshire Forest. This "seed money" as the SPNHF refers to it, did come with one provision, that being that our

first years' dues in the New Hampshire Association of Conservation Commissions be taken out. The dues for a town the size of Gorham is \$50.00, so we ended up with \$25.00, none of which has been spent as yet.

This commission welcomes any suggestions from townspeople relative to ideas, plans or programs that could be of value to our town.

Our accomplishments during the present year have been few, we realize. We feel, however, that as time goes on, and with the thoughts of others to add to our own, we can provide the Town of Gorham with some useful projects.

Gorham Conservation Commission,
PAUL DOHERTY, Chairman
JUDY MONROE JAMES, Sec.
PAUL HEWITT
RICHARD GOODRICH
ROSAIRE BRAULT

Report of Tax Collector

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

DR.

Taxes Committed to Collector:

Property Taxes	\$778,644.94
Resident Taxes	14,450.00
National Bank Stock Taxes	184.50

TOTAL WARRANT	\$793,279.44
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Yield Taxes	899.21
Added Resident Taxes	100.00
Interest Collected on Delinquent Property Taxes	62.22
Penalties Collected on Resident Taxes	44.00

TOTAL DEBITS	\$794,384.87
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CR.

Remittances to Treasurer:

Property Taxes	\$727,002.27
Resident Taxes	11,910.00
National Bank Stock Taxes	184.50
Yield Taxes	788.41
Interest Collected	62.22
Penalties on Resident Taxes	44.00
	\$739,991.40

Abatements Made During Year:

Property Taxes	\$ 171.09
Resident Taxes	200.00
	371.09

Uncollected Taxes—Dec. 31, 1971:

(As Per Collector's List)	
Property Taxes	\$ 51,471.58
Resident Taxes	2,440.00
Yield Taxes	110.80
	54,022.38

TOTAL CREDITS	\$794,384.87
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**SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES**

LEVY OF 1970

DR.

Uncollected Taxes—As of January 1, 1971:

Property Taxes	\$ 38,646.75
Poll Taxes	462.00
Yield Taxes	240.30

\$ 39,349.05

Added Poll Taxes 30.00

Poll Tax Penalties Collected During 1971 46.20

Interest Collected During 1971 1,260.83

TOTAL DEBITS

\$ 40,686.08

CR.

Remittances to Treasurer During 1971:

Property Taxes	\$ 38,501.39
Poll Taxes	462.00
Yield Taxes	240.30
Poll Tax Penalties	46.20
Interest Collected in 1971	1,260.83

\$ 40,510.72

Abatements Made During Year:

Property Taxes	\$ 145.36
Poll Taxes	30.00

175.36

Uncollected Taxes—December 31, 1971

-0-

TOTAL CREDITS

\$ 40,686.08

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1970

DR.

Uncollected Taxes—As of January 1, 1971	\$ 1,475.00
Added Taxes During 1971	135.00
Penalties Collected During 1971	148.50

TOTAL DEBITS	\$ 1,758.50
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CR.

Remittances to Treasurer During 1971:

Head Taxes	\$ 1,485.00
Penalties	148.50

	\$ 1,633.50
Abatements During 1971	125.00

Uncollected Head Taxes—December 31, 1971	-0-
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TOTAL CREDITS	\$ 1,758.50
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**SUMMARY OF WARRANTS
POLL TAXES**

LEVY OF 1969

DR.

Uncollected Poll Taxes—As of Jan. 1, 1971	\$ 4.00
Penalties Collected on Poll Taxes in 1971	.40

TOTAL DEBITS	\$ 4.40
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CR.

Remittances to Treasurer During 1971:

Poll Taxes	\$ 4.00
Poll Tax Penalties Collected in 1971	.40

TOTAL CREDITS	\$ 4.40
---------------	---------

STATE HEAD TAX

LEVY OF 1969

DR.

Uncollected Taxes—As of January 1, 1971	\$	10.00	
Penalties Collected in 1971		1.00	
TOTAL DEBITS			\$ 11.00

CR.

Remittances to Treasurer During 1971:			
Head Taxes	\$	10.00	
Penalties Collected in 1971		1.00	
TOTAL CREDITS			\$ 11.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1971

	Tax Sale on Account of Levies of:			
	1970	1969	1968	1966
Balance of Unredeemed Taxes— January 1, 1971	\$	\$393.43	\$ 37.17	\$104.49
Taxes Sold to Town During Current Fiscal Year	36.17			
Interest Collected After Sale	.07	30.19	8.24	39.13
TOTAL DEBITS	\$ 36.24	\$423.62	\$ 45.41	\$143.62

CR.

Remittances to Treasurer During Year:				
Redemptions	\$ 22.02	\$393.43	\$ 37.17	\$104.49
Interest & Costs After Sale	.07	30.19	8.24	39.13
Unredeemed Taxes—Dec. 31, 1971	14.15			
TOTAL CREDITS	\$ 36.24	\$423.62	\$ 45.41	\$143.62

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

1970

Owners or Owners Unknown	\$ 14.15
TOTAL UNREDEEMED TAXES	\$ 14.15

Submitted by:

VIOLET S. TOTH, Collector
HELEN J. HINKLEY, Deputy Col.

Report of Town Audit

(Fiscal Year Ending December 31, 1971)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out the report on the attached sheets, and forward to the **Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire**, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes.
Method Used: Mailing Verification Notices? Yes.
Personal Inquiries?
4. Did you compare the "redemptions from tax sales", as shown by Collector's records, with remittances to Treasurer on this account? Yes.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you list and add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least a majority of the Board of Selectmen for each payment? Yes.
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.
2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.
3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Were the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds bonded by Surety Companies as required by law? Yes.
2. Did you examine the Bonds of these officers? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, RESIDENT AND YIELD TAX WARRANTS**

LEVY OF 1971

DR.

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)	\$793,279.44	
Yield Taxes Committed to Collector	899.21	
Added Taxes Committed to Collector	100.00	
Interest and Penalties Collected	106.22	
TOTAL DEBITS		\$794,384.87

CR.

Total Remittances to Treasurer	\$739,991.40	
Abatements Allowed	371.09	
Uncollected Taxes—December 31, 1971 (as per Collector's List)	54,022.38	
TOTAL CREDITS		\$794,384.87

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1970

DR.

Uncollected Taxes—As of January 1, 1971	\$ 39,349.05	
Added Taxes During 1971	30.00	
Poll Tax Penalties Collected in 1971	46.20	
Interest Collected During 1971	1,260.83	
TOTAL DEBITS		\$ 40,686.08

CR.

Remittances to Treasurer During 1971	\$ 40,510.72	
Abatements Allowed During 1971	175.36	
TOTAL CREDITS		\$ 40,686.08

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS**

LEVY OF 1969

DR.

Uncollected Taxes—As of January 1, 1971	\$ 4.00	
Penalties collected on Poll Taxes in 1971	.40	
TOTAL DEBITS		\$ 4.40

CR.

Remittances to Treasurer During 1971	\$ 4.00	
Penalties collected on Poll Taxes in 1971	.40	
TOTAL CREDITS		\$ 4.40

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT**

LEVY OF 1970

DR.

Uncollected Head Taxes—As of		
January 1, 1971	\$ 1,475.00	
Added Taxes During 1971	135.00	
Penalties Collected During 1971	148.50	
TOTAL DEBITS		\$ 1,758.50

CR.

Remittances to Treasurer During 1971:		
Head Taxes	\$ 1,485.00	
Penalties	148.50	
	\$ 1,633.50	
Abatements During 1971	125.00	
TOTAL CREDITS		\$ 1,758.50

STATE HEAD TAX WARRANT

LEVY OF 1969

DR.

Uncollected Head Taxes—As of			
January 1, 1971	\$	10.00	
Penalties Collected During 1971		1.00	
		<hr/>	
TOTAL DEBITS			\$ 11.00

CR.

Remittances to Treasurer During 1971:			
Head Taxes	\$	10.00	
Penalties		1.00	
		<hr/>	
	\$	11.00	
		<hr/>	
TOTAL CREDITS			\$ 11.00

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS**

AS OF DECEMBER 31, 1971

DR.

**Tax Sales on Account of Levies of:
Previous**

	1970	1969	1968	Previous Years
(a) Balance of Unredeemed Taxes— January 1, 1971	\$	\$393.43	\$ 37.17	\$104.49
(b) Taxes Sold to Town During Current Fiscal Year	36.17			
Interest Collected After Sale	.07	30.19	8.24	39.13
TOTAL DEBITS	\$ 36.24	\$423.62	\$ 45.41	\$143.62

CR.

Remittances to Treasurer

During Year:

Redemptions	\$ 22.02	\$393.43	\$ 37.17	\$104.49
Interest & Costs	.07	30.19	8.24	39.13
Unredeemed Taxes— December 31, 1971	14.15			
TOTAL CREDITS	\$ 36.24	\$423.62	\$ 45.41	\$143.62

- (a) **"Balance of Unredeemed Taxes—January 1, 1971":**
Should include balances of Unredeemed Taxes—As of January 1, 1971 from Tax Sales of **previous** years.
- (b) **"Taxes Sold to Town During Current Fiscal Year":**
Tax Sale held during fiscal year ending December 31, 1971, should include total amount of taxes interest and costs to date of sale.

**TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE
CASH BOOK**

Balance on Hand—January 1, 1971	\$ 406,431.96	
Receipts During Fiscal Year	<u>1,820,744.73</u>	
	\$2,228,176.69	
Payments During Fiscal Year	<u>1,629,533.32</u>	
Balance on Hand—December 31, 1971		\$598,643.37
BANK		
	White Mt. Trust Co.	Berlin City Nat'l Bank
Balance in Banks as per Bank Statement of December 31, 1971	\$ 27,400.14	\$579,961.45
(a) Less: Outstanding Checks Issued Prior to December 31, 1971	<u>8,718.22</u>	
	\$ 18,681.92	\$579,961.45
RECONCILED BANK BALANCE		\$598,643.37
(Should Agree With Cash Book Balance)		

(a) Outstanding Checks (List Separately)

Check No.	Amount	Check No.	Amount
28626	\$ 35.00	30482	3.78
30030	96.62	30483	1,326.06
30212	8.00	30486	5.93
30250	445.59	30496	10.43
30276	8.00	30514	81.70
30309	148.53	30521	7.90
30351	15.00	30523	27.30
30363	8.00	30524	36.60
30411	14.17	30525	518.04
30418	1,137.60	30526	4.35
30450	3.39	30528	524.48
30451	57.22	30529	15.56
30455	340.75	30532	6.00
30456	59.95	30533	1,157.36
30460	353.35	30534	72.15
30465	18.75	30536	19.50
30466	4.30	30537	18.00
30469	31.05	30538	511.20
30471	5.83	30539	595.51
30472	30.50	30540	60.00
30476	188.50	30541	110.00
30477	2.00	30542	427.65
30479	17.60		
30480	149.00	TOTAL	\$8,718.22

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1971 to December 31, 1971

DR.

1970 Permits Issued:

Serial Numbers 547,151 to 547,186 \$ 670.32

1971 Permits Issued:

Serial Numbers 183,201 to 185,474 37,982.80

TOTAL DEBITS

 \$ 38,653.12

CR.

Remittances to Treasurer:

1970 Permit Fees \$ 670.32

1971 Permit Fees 37,982.80

TOTAL CREDITS

 \$ 38,653.12

DOG LICENSES

January 1, 1971 to December 31, 1971

DR.

Total Amount of Dog Licenses Issued \$ 358.00

Total Amount of Filing Fees 6.00

 \$ 364.00

CR.

Total Remittances to Treasurer a/c Dog Licenses \$ 358.00

Total Remittances to Treasurer a/c Filing Fees 6.00

 \$ 364.00

FRANK L. CROCKETT

CARL M. FISKE

Town Auditors of Gorham, N.H.

Date of Audit January 12, 1972

1971 REPORT OF THE EXECUTIVE SECRETARY WHITE MOUNTAIN REGION ASSOCIATION

The pioneering work which we did concerning snow erosion research for ski trails has now been funded at the University of New Hampshire and is appearing to bring results. The researchers have used models to explore the problem and have arrived at some potentially good new techniques depositing snow on the trails. This winter they hope to verify their findings with field studies on the mountains.

We maintained an active legislative program this year through the formation of a joint committee, of which I was chairman, of the four promotional groups in the North Country: the White Mountains Rec. Association, SKI 93 Association, Mt. Washington Valley Association and ourselves.

We successfully opposed an increase in the rooms and meals tax. Favored an increase in the gasoline tax with guaranteed income to the towns. Made a strong statement favoring a 16-mile extension of the Spaulding Turnpike which all four groups supported. Worked for the promotional budget of the state and appeared for the expansion of the Cannon Mountain ski area.

Were not successful in starting a study to restore the existing Pontook Dam and resolving a dispute over the access road of the Bedell State Park.

Continued to develop outdoor sports compatible with the region, namely, whitewater canoeing, ski touring and bicycling. Started a new whitewater race on the Mad and Pemigewasset Rivers and in addition assisted with the Saco and Androscoggin races. Assisted with the promotion of two bicycle races, one in Lisbon and Lyman, and the other in Thornton. Ran the White Mountain Ski Touring club which had scheduled trips throughout the winter from Waterville to Colebrook.

Participated in a Citizens' Review Committee on the \$4 million federal Connecticut Basin Study and was able to alter some of the recommendations concerning the region.

Worked to promote more activities in September in order to spread the fall business around better. Wrote special news releases and articles publicizing spring in the White Mountains as part of our program to develop the off-season tourist business.

Gave awards to the 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote two newsletters: East-West Highways and Which Way Snowmobiling?

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.

During the last eleven years our income has been as follows:

1961	\$13,156	1967	\$29,739
1962	21,605	1968	32,555
1963	22,875	1969	29,259
1964	23,569	1970	29,729
1965	34,373	1971	33,883
1966	25,251		

Unfortunately the increased income this year is due to an early billing to the towns and does not represent any new sources of income.

In closing I would like to thank the directors and councilmen who helped to make the 34th year of the Region Association a successful one.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary

TREASURER'S REPORT

Balance on hand August 31, 1970 \$ 228.30

Receipts:

From State	\$ 4,861.10
From Towns	16,304.44
From Business Members	3,510.50
From Member Innkeepers	4,582.00
From State Listing Booklet	3,645.00
From Reimbursements	708.25
From Interest	52.40

33,663.69

\$ 33,891.99

Expenses

Executive Secretary's Salary	\$ 9,798.39
Clerical	4,227.63
Social Security Taxes	610.93
Travel	2,573.90
Directors' Expenses	273.12
Rent	480.00
Electricity	38.11
Telephone	1,118.57
Postage	2,225.31
Dues	20.00
Insurance	259.20
Publications	154.25
Office Supplies, Stationery	805.42
Furniture, Equipment, Maintenance	1,132.60
Bank Charges and Miscellaneous Expenses	70.61
Promotion	5,136.69
State Listing Booklet	3,885.00
Agriculture	147.00
Membership Expenses	122.20
Meeting Expenses	105.42
Interest Expenses	8.00
	<hr/>
	33,192.17
Cash on Hand August 1, 1971	<hr/> \$ 699.82

Respectfully submitted,

LYNN C. HORTON

Treasurer

We have examined the cash receipts and disbursements of the White Mountains Region Association for the period of September 1, 1970 to August 31, 1971. Our examination was made in accordance with generally accepted auditing standards and included such tests of the records that we considered necessary in the circumstances. In our opinion the accompanying report properly accounts for their funds.

Gordon, Harrington & Osborn

Andover, Mass.

September 20, 1971

TOWN COUNCILMEN

Albany	G. Stanley Woolley
Bartlett	Ervin W. Grant
Bath	George C. Minot
Benton	John Boutin, Sr.
Berlin	Gaston Fillion
Bethlehem	Peter Smith
Campton	Max G. Haley
Carroll	Joseph R. O'Brien
Chatham	Millard Chandler
Clarksville	Gerard Hurlburt
Colebrook	Donald M. Dickson
Columbia	Edwin C. Frizzell
Conway	Richard White
Dalton	William O. Emerson
Dummer	O'Neil Croteau
Easton	Jack Kenney
Ellsworth	Allie E. Batchelder
Errol	James W. Barnett
Franconia	Charles J. Lovett, Jr.
Gorham	Henry P. Burbank
Hart's Location	Mrs. Florence Morey
Haverhill	Ezra B. Mann
Jackson	Margaret M. Frost
Jefferson	Forrest Ingerson
Lancaster	Wilbur M. Schurman
Landaff	George F. Clement
Lincoln	George Parker
Lisbon	Lewis Dumdey
Littleton	Rennie L. Pennock
Lyman	William Stephens, Jr.
Milan	Allan MacDougall
Monroe	
Northumberland	Ralph J. Emerson
Piermont	Jasper Putnam
Pittsburg	Vernon R. Hawes
Randolph	Gordon A. Lowe
Shelburne	Lawrence E. Philbrook
Stark	Millard Swift
Stewartstown	Vacant
Stratford	Roger L. Hunt
Sugar Hill	Enzo Serafini
Thornton	Richard L. Bradley
Warren	Mrs. Marcia Anderson
Waterville Valley	Col. William A. Walsworth
Whitefield	William Weston
Woodstock	St. Clair Berringer

OFFICERS AND DIRECTORS

President, Paul J. McGoldrick	Littleton
Vice President, J. Arthur Doucette	Jackson
Second Vice President, Richard T. May	Jackson
Third Vice President, George E. McAvoy	Littleton
Clerk, Channing Evans	Berlin
Treasurer, Lynn C. Horton	Lancaster

Directors For Three Years

Mrs. Betty H. Falton	Pittsburg
George E. Foss, III	Sugar Hill
Clifford A. Milliken, Jr.	Conway
Mrs. Judith V. Munro	Gorham

Directors For Two Years

Harold P. McEwen	Pike
Peter L. Pond	Jefferson
Duncan N. Riley	North Woodstock
Fred W. Rust	Waterville Valley

Directors For One Year

George Marshall	Lisbon
Douglas A. Philbrook	Gorham
Randall E. Spalding	Whitefield

Ex Officio

Francis P. Edes	Woodsville
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Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.
December 31, 1971

Listed below and on the following pages is a general resume of all trust funds, an account of the Miles Mullen Cemetery Trust Funds, and detailed accounts of all trust funds listed by cemetery and miscellaneous, including a resume of all trust funds and a list of expenditures made during 1971. All funds, except the Miles Mullen Treasury Bonds and the United States Savings Bonds, are invested in individual savings accounts in the Gorham Savings Bank and earned interest at 5% figured quarterly in January, April, July and October, 1971.

HELEN J. HINKLEY
Trustee and Bookkeeper

GENERAL RESUME OF TRUST FUNDS (Includes Miles Mullen)

Principal:

Balance as of January 1, 1971	\$ 61,966.12
New Funds Created during 1971	900.00

Balance of Principal, December 31, 1971	\$ 62,866.12
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Interest:

Balance on Hand, January 1, 1971	\$ 2,266.75
Income during 1971	3,072.97

	5,339.72
Income Expended during 1971	2,893.41

Balance of Interest on Hand, December 31, 1971	2,446.31
Total in Trust Fund Accounts, December 31, 1971	\$ 65,312.43

Miles Mullen Cemetery Fund

Gorham Savings Bank, Book #9343

Balance of Income on Hand Jan. 1, 1971	\$ 5.00
Income from Treasury Bonds in 1971	200.00
Income from Savings Bonds in 1971, Series H	106.40
Interest on Savings Account #9343 in 1971	3.67

\$ 315.07

Paid to Holy Family Church for care of the

Miles & John Mullen lots and other lots in need of care in Catholic Cemetery in 1971	310.07
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Balance of Interest on Hand, December 31, 1971	\$ 5.00
Registered Treasury Bonds, 1967-1972	8,000.00
United States Savings Bonds, Series H	2,000.00

Total in Miles Mullen Cemetery Trust Fund,
December 31, 1971

\$ 10,005.00

Certificate

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

CARL M. FISKE
EDWARD J. REICHERT
HELEN J. HINKLEY
Trustees of Trust Funds,
Gorham, N.H.

Dated: January 11, 1972

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971

(Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended Year	Balance of Income at End of Year
		\$	\$	\$	\$	\$	\$
6/23/1897	T. H. Hutchinson	135.00			6.85	6.85	
11/29/1901	Thomas Gifford	100.00			5.06	5.06	
10/17/1905	Ephriam & Ann Frank	55.00			2.77	2.77	
9/18/1909	Charles W. Bean	50.00			2.50	2.50	
6/20/1910	Rita M. Twitchell	100.00			5.06	5.06	
4/2/1913	Pierson G. Evans	600.00			25.44	25.44	
6/25/1913	Amanda Day	25.00			1.24	1.24	
4/7/1914	A. J. Bartlett	25.00			1.24	1.24	
1/8/1915	George H. Hersey	200.00			10.16	10.16	
11/4/1915	Oliver B. Frank	84.00			4.26	4.26	
7/10/1917	C. G. Hamlin	200.00			10.16	10.16	
10/1/1917	Emeline S. Wilson	100.00			5.06	5.06	
5/18/1918	Delphina S. Smith	50.00			2.50	2.50	
6/17/1918	E. & F. O. Emerson	50.00			2.50	2.50	
2/26/1919	William Jewell	100.00			5.06	5.06	
5/28/1919	Caleb & W. B. Gates	250.00			12.71	12.71	
8/26/1919	Alice M. Pratt	200.00			10.16	10.16	
10/29/1919	Samuel E. Bartlett	100.00			5.06	5.06	
11/4/1919	Valentine L. Stiles	100.00			5.06	5.06	
1/27/1920	Carrie M. Arno	50.00			2.50	2.50	
1/31/1920	Carlie C. Buck	100.00			5.06	5.06	
5/5/1920	John T. Peabody	100.00			5.06	5.06	
6/1/1920	Ira B. Harriman	100.00			5.06	5.06	
6/17/1920	Henry Minard	100.00			5.06	5.06	
10/21/1920	Clark Wayland	100.00			5.06	5.06	
2/1/1921	Walter C. Libby	175.00			5.06	5.06	
2/4/1921	Hazen Evans & J. G. Wells	300.00			8.88	8.88	
5/28/1921	E. M. Wight, M.D.	100.00			15.24	15.24	
8/25/1921	Elizabeth W. Donahue	50.00			5.06	5.06	
12/17/1921	Elon D. Lary	100.00			2.50	2.50	
1/4/1922	Edward Morse	50.00			2.50	2.50	
8/15/1922	Georgie E. Twitchell	100.00			5.06	5.06	
12/21/1922	Isaac Peabody	50.00			2.50	2.50	
		100.00			5.06	5.06	

12/29/1922	Adna C. Gurney	75.00	3.77	3.77
6/19/1923	Nelson Evans	100.00	5.06	5.06
6/19/1923	Sophia Noyes	50.00	2.50	2.50
9/13/1923	Helen A. Harmon	100.00	5.06	5.06
10/ 2/1923	Allen M. Hubbard	100.00	5.06	5.06
10/ 4/1923	Josephine E. Baird	25.00	1.24	1.24
4/11/1924	Charles E. O'Hara	50.00	2.50	2.50
6/ 7/1924	P. M. Morgan	100.00	5.06	5.06
6/12/1924	Clara A. Arno	50.00	2.50	2.50
8/23/1924	John E. Willis	50.00	2.50	2.50
10/ 3/1925	Mr. & Mrs. O. T. Hooper	100.00	5.06	5.06
10/ 7/1925	Rosaltha Willey	50.00	2.50	2.50
3/ 9/1927	Mr. & Mrs. C. M. Wheeler	100.00	5.06	5.06
5/24/1927	Thomas M. Henderson	100.00	5.06	5.06
6/16/1927	George & Elmer E. Burbank	100.00	5.03	5.03
8/22/1928	Caleb Maxwell	100.00	5.06	5.06
8/ 3/1929	Henrietta M. Brown	50.00	2.50	2.50
6/13/1930	Perley J. Miles	100.00	5.06	5.06
12/20/1932	Margaret B. Williamson	100.00	5.06	5.06
			Fl.	Fl.
8/18/1934	Grace A. Peabody	150.00	10.25	53.69
1/25/1935	Charles Griffin	50.00	Exp.	5.00
5/22/1935	Doxsee Fund	100.00	2.50	2.50
1/ 6/1937	Jesse F. Libby	100.00	5.06	5.06
8/25/1937	Wesley Wight	50.00	5.06	5.06
10/18/1937	George B. Hilborn	100.00	2.50	2.50
10/18/1937	Charles A. Chandler	100.00	5.06	5.06
5/ 4/1938	Villa M. Sargent	200.00	10.16	10.16
2/16/1939	Arthur W. Heath	100.00	5.82	5.82
3/ 4/1940	Andrew Manderson	100.00	5.06	5.06
6/ 3/1940	Gertrude C. Woodward	50.00	2.50	2.50
9/27/1940	Dana E. Fogg	250.00	12.71	12.71
12/20/1940	W. & H. G. Noyes	150.00	7.59	7.59
			Fl.	Fl.
3/19/1941	Edward T. Penfold	350.00	17.79	12.29
5/31/1941	Mary P. Demond	100.00	Exp.	5.06
6/23/1941	Frank E. Purrington	100.00	5.06	5.06
7/15/1941	Gilbert & Gough Fund	25.00	1.24	1.24
6/10/1943	Willis & Tucker Fund	300.00	15.24	15.24

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
11/17/1943	Fred W. Noyes	100.00			5.06	5.06	
11/29/1943	Alna B. Libby	200.00			10.16	10.16	
8/ 8/1944	Emma Plympton	100.00			5.06	5.06	
10/19/1944	Nellie Maxwell	50.00		46.03	4.90	3.00	48.83
10/31/1944	Rufus F. Ingalls	200.00		21.33	11.24	10.00	22.57
5/18/1945	John C. Burbank	100.00			5.06	5.06	
6/ 1/1945	Virgil Willis Lane	200.00			10.16	10.16	
7/16/1945	Lucy Richardson	100.00			5.06	5.06	
10/ 5/1945	William M. Griffin	200.00			10.16	10.16	
10/25/1945	A. H. Huntley	100.00			5.06	5.06	
11/28/1945	Stephen Morse	100.00			5.06	5.06	
5/13/1946	William Hallett	100.00			5.06	5.06	
10/ 3/1946	Martha B. Elliott	100.00			5.06	5.06	
1/20/1947	L. Hayden Fancy	200.00			10.16	10.16	
12/15/1947	Eugene L. & Marion Osgood	100.00			5.06	5.06	
1/12/1948	Charles H. Vining & Charles L. Brunelle	200.00			10.16	10.16	
3/15/1948	Charles C. Libby	200.00			10.16	10.16	
4/26/1948	Elizabeth Prowell	150.00			7.59	7.59	
9/ 7/1948	Irving W. Fogg	250.00			12.71	12.71	
10/26/1948	Frank W. Reed	225.00			11.42	11.42	
8/11/1949	Percy S. Little	100.00			5.06	5.06	
10/ 4/1949	Wm. F. & Ruth Perkins	100.00		74.67	3.33	5.00	78.50
6/ 7/1950	Wm J. Perkins	75.00			3.77	3.77	
6/ 8/1950	Charles West	200.00			10.16	10.16	
10/ 5/1950	Warren & Ann Dority	200.00			10.16	10.16	
2/ 6/1951	Walter O. Buck	100.00			5.06	5.06	
7/19/1951	Lynn & Georgia Madan	100.00			5.06	5.06	
10/29/1951	James W. & Cora E. Lavin	200.00			10.16	10.16	
8/11/1952	John McLellan	100.00			5.06	5.06	
6/11/1952	Beveridge and Baker	100.00			5.06	5.06	
7/14/1952	Dr. Henry Wardwell	250.00			12.71	12.71	
8/13/1953	Stephen A. & Rose T. Needham	150.00			7.59	7.59	
6/29/1954	James Thomas	100.00			5.06	5.06	

1/28/1955	Eugene Libby	300.00	18.68	15.24	15.24
9/27/1955	Edward Hurley	100.00		5.06	5.06
8/30/1956	Christina E. Noyes	100.00		5.06	5.06
6/10/1957	Margaret Cummings	40.00		2.02	2.02
6/25/1958	Flora Decormier	50.00		3.46	2.50
8/29/1958	Willis & Evans	250.00		12.71	12.71
9/8/1958	Wilson A. Pingree	200.00		10.16	10.16
1/20/1959	Walter Walker	300.00		15.24	15.24
1/20/1959	Barker Lot	300.00		15.24	15.24
2/9/1959	Margaret E. Morse	200.00		10.16	10.16
4/13/1959	John J. Keating	200.00		10.16	10.16
5/16/1960	Welsh-Aldrich Fund	200.00		10.16	10.16
9/19/1960	Edward Shupe	300.00		15.24	15.24
12/15/1961	Guy L. Shorey	500.00		25.44	25.44
7/10/1962	Mr. & Mrs. Roland J. Young & Mrs. Cassimir T. Bleuel	200.00		10.16	10.16
9/10/1963	H. Wm. & Miriam Johnson	200.00		10.16	10.16
5/28/1964	Marble B. Dube & Jean Stewart Dube	200.00		10.16	10.16
6/26/1964	Alexander L. and Nettie B. Izatt	200.00		10.16	10.16
5/28/1965	George W. W. Graham	200.00		10.16	10.16
7/29/1965	Ernest Clark Thurston-Eunice Thurston	300.00		15.24	15.24
1/9/1967	Arthur D. Ross	200.00		10.16	10.16
10/2/1968	Almond W. Cates	200.00		5.06	5.06
10/11/1968	Levi A. & Bertha L. Noyes	100.00		10.16	10.16
5/16/1969	Dr. H. H. & Anna Bryant	100.00		5.06	5.06
6/23/1969	Hindel Lot	200.00		10.16	10.16
4/16/1970	Young-Noses Lot			10.16	10.16
10/29/1971	Philip T. J. & Arline E. Cote	200.00			
TOTALS OF EVANS CEMETERY					
INDIVIDUAL AND GENERAL					
ACCOUNTS FOR 1971		\$17,864.00	\$228.55	\$917.09	\$907.41
		\$200.00			\$238.23

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by R.S.A. 31:25.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
7/ 1/1918	Ann Lary	\$ 4,000.00	\$	\$	\$203.75	\$203.75	\$
2/ 1/1918	Roy & Annie Freeman & Alfred R. Evans	200.00			10.16	10.16	
11/ 1/1921	Austin E. Whitman	50.00			2.50	2.50	
1/ 7/1922	Zenas W. Forbush	100.00			5.06	5.06	
5/29/1922 & 10/15/1952	Charles E. Philbrook	200.00			10.16	10.16	
11/24/1925	Thomas Duffin	100.00			5.06	5.06	
1/12/1926	Evelyn W. MacGown	100.00			5.06	5.06	
5/29/1926	Mr. & Mrs. I. W. McLellan	100.00			5.06	5.06	
2/18/1927	A. E. Watson	100.00			5.06	5.06	
8/17/1929	Mary E. Hodgman	50.00			2.50	2.50	
5/25/1931	Frederick R. Jennings	100.00			5.06	5.06	
6/27/1932	Elsie M. Vernon	100.00			5.06	5.06	
1/ 6/1933	Elizabeth M. Corkum	200.00			10.16	10.16	
1/26/1933 & 7/ 9/1957	Lennie M. (Cole) George	300.00			15.24	15.24	
11/ 6/1933	Clarence B. Laffin	100.00			5.06	5.06	
11/ 5/1935	Barrett & Thurston	100.00			5.06	5.06	
11/21/1935	J. C. Gokey	50.00			2.50	2.50	
8/29/1938	True S. Spears	100.00			5.06	5.06	
4/15/1937	I. W. Estabrook	100.00			5.06	5.06	
10/ 6/1937	Nelson Burbank	100.00			5.06	5.06	
11/ 5/1937	Hobbs, Bass, Neals, Morfitt	200.00			10.16	10.16	
3/11/1939	A. Lincoln Burbank	100.00			5.06	5.06	
6/ 1/1940	Mary Willette	200.00			10.16	10.16	
7/23/1940	G. A. Ridlon	150.00			7.59	7.59	
12/ 9/1940	Archie Spencer	200.00			10.16	10.16	
4/30/1941	Thomas S. Gorham	100.00			5.06	5.06	
11/ 4/1942	Henry N. Hodgdon	300.00			15.24	15.24	
6/ 7/1943	William Forrest	150.00			14.40	8.00	
6/21/1943	Summer E. Ruggles and Mary J. Morse	100.00		133.82	5.06	5.06	140.22
8/27/1943	George A. Richter	200.00			10.16	10.16	

11/17/1943	O'Neill R. Twitchell	200.00	10.16	10.16
5/11/1944	James A. Fraser	100.00	5.06	5.06
5/17/1944	Head Lary	100.00	5.06	5.06
7/ 5/1944	Harry S. Haley	100.00	5.06	5.06
7/ 5/1944	Edgar Harriman	100.00	5.06	5.06
8/19/1944	Daniel R. Wight	200.00	10.16	10.16
10/31/1944	Frederick Ingalls	200.00	10.16	10.16
1/17/1945	John Forbush	100.00	5.06	5.06
4/27/1945	Victor G. Heath	50.00	2.50	2.50
11/14/1945	Callista A. Mahern	100.00	5.06	5.06
1/12/1948	John H. Wilson	200.00	10.16	10.16
4/ 9/1946	Walter E. Haley	200.00	10.16	10.16
5/10/1946	Albion E. Reid	100.00	5.06	5.06
12/10/1946	Lionel Jewett	200.00	10.16	10.16
4/ 4/1947	Burton E. and Leslie B. Harriman	100.00	5.06	5.06
4/18/1947	H. I. Shorey	100.00	5.06	5.06
5/ 6/1947	Hayden & Goodno	200.00	10.16	10.16
7/28/1947	James W. Brown	200.00	10.16	10.16
8/26/1947	Fred M. Heath	200.00	10.16	10.16
10/20/1945 &			12.71	12.71
9/27/1955	Walter L. Mason	250.00	5.06	5.06
3/30/1948	Nelson F. Bonne /	100.00	5.06	5.06
6/18/1948	Albert G. Lary	100.00	10.16	10.16
7/29/1948	Rev. Wm. Sinclair	200.00	5.06	5.06
10/19/1948	Thomas Thorp	100.00	5.06	5.06
12/ 7/1948	Peter MacKenzie	100.00	5.06	5.06
12/23/1948	Edythe C. Wood	100.00	5.06	5.06
8/24/1949 &				
5/ 4/1960	Sarah A. Currier	200.00	10.16	10.16
6/30/1950	Lewis and Winifred Morse	200.00	10.16	10.16
8/14/1950	Anna M. Gross	1,000.00	50.92	50.92
11/ 6/1950	Edward A. Steady	150.00	7.59	7.59
4/16/1951	Robertson-Bell Fund	300.00	27.43	10.00
4/20/1951	George E. Stevens	200.00	10.16	10.16
7/18/1951	Albert & Lillian Eastman	200.00	10.16	10.16
8/28/1951	Edward & Catherine Muncie	100.00	5.06	5.06
12/ 3/1951	Harry N. & Ida R. Mills	100.00	5.06	5.06
3/19/1952 &			Fl.	Fl.
10/ 6/1955	Wm. F. & Fanny Noddin	500.00	25.44	10.44

256.79

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971

(Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
6/11/1952	Percy Wells	100.00			5.06	5.06	
6/11/1952	John A. Burbank	200.00			10.16	10.16	
6/11/1952	Henry J. Fancy	150.00			7.59	7.59	
7/ 2/1952	Gordon J. & Augusta Ryan	300.00			15.24	15.24	
5/20/1953	Florence Baldwin	200.00			10.16	10.16	
7/28/1953	Mrs. Edward Williston	200.00			10.16	10.16	
8/ 6/1953	Myrtle J. & Jesse J. Tellington	300.00			15.24	15.24	
8/13/1953	Herbert & Nellie Emmilino	100.00			5.06	5.06	
8/20/1953	Norma F. Twitchell	200.00		98.83	15.08	10.00	101.71
2/ 4/1954	Tibbetts Northup	100.00		61.70	8.18	5.00	64.83
4/16/1954	Curtis B. Norton	200.00			10.16	10.16	
5/13/1954	Pearl F. Dyer	300.00			15.24	15.24	
9/22/1954	Fred Leeman	100.00			5.06	5.06	
4/ 6/1955	John W. Holt	200.00			10.16	10.16	
4/13/1955	Marshall A. & Mary A. Wheeler	50.00			2.50	2.50	
9/21/1955	Mr. & Mrs. Robert G. Hamlin and Mr. & Mrs. Charles A. Hamlin	200.00			10.16	10.16	
9/15/1955	Gerrish-White Fund	200.00			10.16	10.16	
7/31/1958 & 8/14/1958	Alfred P. Swift	150.00			7.59	7.59	
10/ 3/1958	Edward & Lila Tenney	100.00			5.06	5.06	
11/13/1958	Mr. & Mrs. D. C. Hamlin	200.00		97.83	15.14	10.00	102.97
12/ 4/1958	Josephine M. & Wilfred J. Howatt	100.00			5.06	5.06	
1/18/1957	William E. Church	200.00			10.16	10.16	
11/ 1/1957	Arthur & Ruby LaBonte	200.00			10.16	10.16	
4/ 3/1958	Minnie B. Freeman (Baron Lot)	100.00			5.06	5.06	
6/ 4/1958	Burt-Murphy	400.00			20.36	20.36	
8/28/1958	J. Ray Evans	250.00			12.71	12.71	
6/22/1959	Katherine MacLean	200.00			10.16	10.16	
8/ 3/1959	Henry Stahl	150.00			7.59	7.59	
6/ 8/1960	Louise & George Tremaine	200.00			13.11	10.00	
9/ 1/1960	Hazel, Betsy & Leona Heath	150.00		58.07	7.59	7.59	61.12
4/12/1961	Geordie H. Knight	200.00			10.16	10.16	

5/16/1961	Julius Stahl, D.D.S.	200.00	10.16	10.16
5/31/1961	Albert North	150.00	7.59	7.59
5/31/1962	Ira & Evelyn Griffith	200.00	10.16	10.16
3/14/1963	Ethel M. Hooper	100.00	5.06	5.06
5/20/1963	Martel-Agrodnia Lot	200.00	10.16	10.16
7/15/1963	Orson Rich	100.00	5.06	5.06
11/ 4/1963	Burton & Alice Sunbury	100.00	5.06	5.06
4/ 1/1964	John & Mary E. Decoster	200.00	10.16	10.16
7/31/1964	Lena R. Lyman (E. Roberts Lot)	200.00	10.16	10.16
2/12/1965	Raymond Emery	200.00	10.16	10.16
5/19/1965	John & Susie Walker	100.00	5.06	5.06
9/ 1/1965	Leaman W. Howatt	157.12	7.98	7.98
10/ 4/1965	Homer & Olive Hamlin	100.00	5.06	5.06
10/ 4/1965	Vernon & Colleen Hamlin	100.00	5.06	5.06
5/16/1966	Fred & Clara L. Keough	200.00	10.16	10.16
7/ 5/1966	William H. & June York	200.00	10.16	10.16
8/ 9/1967	Charles N. Watson	125.00	6.34	6.34
3/ 7/1968	Rebecca M. Noyes	100.00	5.06	5.06
4/ 2/1968	Fred & Nella Lafferty	200.00	10.16	10.16
6/ 6/1968 &				
5/20/1969	Milton Nedean	200.00	10.16	10.16
8/19/1968	Curtis W. Thing	200.00	10.16	10.16
6/22/1968	Erville & Eva Hatch	200.00	10.16	10.16
2/16/1969	Wm. J. & Edith M. Houle	200.00	10.16	10.16
3/21/1969	Albert B. & Bernice D. Perkins	200.00	10.16	10.16
6/27/1969	Nathan C. & Gertrude Perkins	200.00	5.06	5.06
1/20/1970	Ernest & Ethel Sullivan	200.00	10.16	10.16
5/ 8/1970	George & Loretta Cook	150.00	7.59	7.59
2/23/1971	George & Hazel MacDonald	200.00	5.86	5.86
6/24/1971	Herbert Stewart	50.00	.62	.62
8/24/1971	Frank & Pearl Herrick	50.00	.62	.62
8/ 2/1971	Gladys P. Fancy & Elmer & Ernest Page	200.00	1.67	1.67
TOTALS OF LARY CEMETERY				
INDIVIDUAL AND GENERAL				
ACCOUNTS FOR 1971				
		24,682.12	\$687.41	\$1,256.62
		\$500.00	\$2,296.96	\$727.73

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by R.S.A. 31:25.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended Year	Balance of Income at End of Year
3/25/1915	Rev. J. E. Emerson	\$ 50.00		\$	\$ 2.50	\$ 2.50	\$
1/7/1920	Patrick Mullen	200.00			Fl.	3.50	
4/21/1920	Jane McHugh	200.00			10.16 Exp.	6.66	
5/9/1924	Thomas Sullivan	200.00			10.16	10.16	
8/9/1924 &							
11/15/1943	Augustine N. Gilbert	200.00			10.16	10.16	
10/4/1926	B. F. McHugh	200.00			10.16	10.16	
8/6/1928	Henry & Emile Coulombe	100.00			5.06	5.06	
3/13/1934	Patrick King	100.00			5.06	5.06	
6/8/1934	Amelia Neddeau Houle	100.00		153.80	12.89	5.00	161.69
9/4/1935 &							
8/2/1941	Helen A. Devine	200.00			10.16	10.16	
11/19/1935	Louis Bergeron	100.00			5.06	5.06	
6/8/1937	Daniel Courtney	120.00			6.09	6.09	
12/29/1938	Mary St. Pierre	200.00			10.16	10.16	
2/2/1939	Julia Morin	100.00			5.06	5.06	
5/18/1939	Ellen Coulombe	100.00			5.06	5.06	
1/9/1940	Wm. E. Flaherty	200.00			10.16	10.16	
2/7/1940	J. Fred Bell	300.00			15.24	15.24	
6/11/1942	James J. Feeney	200.00			10.16	10.16	
11/30/1943	Clement J. Bourgois	100.00			5.06	5.06	
11/30/1943	Frank Gauthier	100.00			5.06	5.06	
5/10/1944	John F. Horan	100.00			5.06	5.06	
8/19/1944	Theophile J. & Marble J. Auble	200.00		135.90	17.08	10.00	142.98
10/5/1946 &							
11/12/1963	Thomas J. Noonan	500.00		103.00	30.88	10.68	123.00
11/4/1946	Wilbrod Dupont	150.00			7.59	7.59	
1/13/1948	Henry Coulombe	100.00			5.06	5.06	
5/17/1948 &							
11/18/1948	John Hanley	100.00			5.06	5.06	
7/23/1948	Joseph & Salina LaPierre	200.00			10.16	10.16	

12/13/1948	Alfred E. McKenna	100.00	5.06	5.06
4/21/1949	James J. Malloy	200.00	10.16	10.16
8/2/1949	Joseph Biron	200.00	10.16	10.16
3/ 8/1950	Joseph A. & Mary O. Phillpou	150.00	7.59	7.59
6/26/1950	Edward & Alphonsine Biloiseau	150.00	7.59	7.59
5/28/1953	Michael T. Haines	200.00	10.16	10.16
5/28/1953	James L. & Julia E. Nollett	200.00	10.16	10.16
9/16/1953	Thomas Flaherty Lot	200.00	10.16	10.16
3/10/1955	Mr. & Mrs. Francis T. Perkins	200.00	10.16	10.16
9/13/1956	Thomas E. Malloy	200.00	10.16	10.16
8/ 2/1957	Robert & Alma Bagley	200.00	10.16	10.16
10/23/1959	Wilfred J. & Leola Paradis	300.00	10.16	10.16
5/10/1960	D. Stewart Welsh	200.00	15.24	15.24
5/24/1960	Calix Gaudette	200.00	10.16	10.16
5/18/1961	Minnie Wentworth	100.00	5.06	5.06
5/28/1962	Thomas & Anastasia O'Malley	50.00	2.50	2.50
3/ 3/1964	Josephine Bolland	150.00	7.59	7.59
3/ 3/1964	Charles Deacon	200.00	10.16	10.16
3/ 3/1964	Daniel Sullivan	100.00	5.06	5.06
1/11/1967	Calvin L. & Bernard E. Dunton	200.00	10.16	10.16
11/ 1/1967	Alfred & Alice Biloiseau	200.00	10.16	10.16
		150.00	7.59	7.59
TOTAL OF CATHOLIC CEMETERY				
INDIVIDUAL AND GENERAL				
	INDIVIDUAL ACCOUNTS FOR 1971	\$8,070.00	\$392.70	\$429.47
				\$394.50
	All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by R.S.A. 31:25.			
				\$427.67

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM ON DECEMBER 31, 1971 (Mt. Hayes)				
6/23/1969	Mr. and Mrs. J. Fenton Marsh	\$150.00	\$	\$ 7.59
8/ 5/1970	John David Bigl	200.00		10.16
7/ 8/1971	Harry & Nathalie Corrigan		200.00	2.50
	TOTAL OF MT. HAYES CEMETERY INDIVIDUAL	\$350.00	\$	\$ 20.25
	ACCOUNTS FOR 1971			\$

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Prin. & Income
			Balance Beginning Year	Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds, 1967-1972	\$	\$ 8,000.00	\$	\$ 200.00	\$ 200.00	\$ 8,000.00
	Miles Mullen Cemetery Fund	Care of Cemetery Lots	United States Savings Bonds, Series H		2,000.00		106.40	106.40	2,000.00
	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Bank Deposit #9343			5.00	3.67	3.67	5.00
	Town of Gorham, N. H., Capital	Cemetery Lots	Bal. of Income on Hand			358.63	18.23		376.91
1-17-46	Reserve Fund	Post-War Development	Bank Deposit #9262 Bal. of Income on Hand						
5-27-46 Created 1916	Town of Gorham, N. H., Capital	Post-War Projects	Bank Deposit #9332 Bal. of Income on Hand			356.86	18.14		375.00
5-12-23	Reserve Fund	School Dist. of Gorham, N. H.							
	Fanny Philbrook Trust Fund	School Library	Bank Deposit #5814	1,000.00		232.99	62.76		1,295.75
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit #11106		1,000.00	4.56		4.56	
6-23-97-	Evans Cemetery	Care of Cemetery Lots	Bank Deposits		200.00	228.55	917.09	907.41	18,302.23
4-16-70	Individual Accts.	Care of Cemetery Lots	Bank Deposits		500.00	25,132.12	1,296.96	1,256.62	25,909.87
7-1-16-	Lary Cemetery	Care of Cemetery Lots	Bank Deposits		200.00	550.00	20.25	20.25	550.00
5-8-70	Individual Accts.	Care of Cemetery Lots	Bank Deposits		8,070.00	8,070.00	429.47	394.50	8,497.67
6-23-69-	Mt. Hayes Cem.	Care of Cemetery Lots	Bank Deposits						
8-5-70	Individual Accts.	Care of Cemetery Lots	Bank Deposits						
3-25-15-	Catholic Cemetery	Care of Cemetery Lots	Bank Deposits						
11-1-67	Individual Accts.	Care of Cemetery Lots	Bank Deposits						
1971 GRAND TOTALS OF ALL TRUST FUNDS			\$61,966.12	\$900.00	\$62,866.12	\$2,266.75	\$3,072.97	\$2,893.41	\$65,312.43

All funds deposited in the Gorham Savings Bank at 5% interest semi-annually as required by R.S.A. 31:25. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H pay interest at: Feb. 5.12%; Aug. 5.52%.

1971 EXPENDITURES

Kidder Greenhouses:

Flowers or urns placed on lots on Memorial Day as condition of the funds involved:

Flowers placed on Frances Horan lot on Memorial Day

27.50
4.56

Total Paid Kidder Greenhouses

\$ 32.06
2,160.28

Town of Gorham, N.H.: Reimbursement for care of trust fund lots in Evans, Lary and Mt. Hayes in 1971

Holy Family Church: Reimbursement for care of trust fund lots in the Holy Family (Catholic) Cemetery in 1971

391.00

Reimbursement from Miles Mullen Fund for care of the Miles & John Mullen lots, and such other lots in the Catholic Cemetery as may be in need of care

310.07

Total Paid to Holy Family Church

701.07

TOTAL EXPENDED DURING 1971

\$2,893.41

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1971

MISCELLANEOUS

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning Year	Used	Balance End Year	Income During Year	Expended During Year	Balance End Year
Year								
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds, 1967-1972		\$ 8,000.00	\$ 8,000.00	\$200.00	\$
			United States Savings Bonds, Series H		2,000.00		106.40	
			Bank Deposit #9343					
			Bal. of Income on Hand		5.00		3.67	5.00
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand		358.68	18.23		376.91
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand		356.86	18.14		375.00
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library						
			Bank Deposit		1,000.00		62.76	295.75
3-8-57	Frances Horan Fund	Burial Fund				4.56	4.56*	
			Bank Deposit		\$11,000.00	\$958.09	\$409.20	\$1,052.66
	MISCELLANEOUS TRUST FUND TOTALS FOR 1971				\$11,000.00	\$958.09	\$314.63	\$1,052.66

Note: All funds except bonds in Miles Mullen Fund are deposited in Gorham Savings Bank and 5% interest semi-annually as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at Feb 5.12%; Aug. 5.52%.

*Expended for flowers for Horan lot to clear fund.

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